Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/6327 03/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GE8543 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L Broker **RAJENDRA KUMAR JAIN** Buver Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 **B 67 RAJDHANI MANDI** PAN No. AAFFS8794L **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 09103090 25.00 934.80 17,000.00 5.00 158,916.00 1 Gross Wt: 962.300 Bardana Wt: 27.500 41.4,41.1,41.3,41.4,41.4,41.0,36.7,37.0,41.5,36.9,36.8,41.3,37.5 ,36.9,36.7,36.8,36.9,37.1,37.0,36.7,36.9,36.7,37.3,41.5,36.5-27. Total 25 **934.800** Total 158,916.00 Other Charges 1,939.22 Other Charges **CGST TAX** 4,021.39 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 4,021.39 1000.00 72.50 794.58 **Net Amount** 168,898.00 Amount In Words Rupees One Lakh Sixty Eight Thousand Eight Hundred Ninety Eight Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09103090 CGST 2.5%+SGST 2.5% 160,855.58 4,021.39 4,021.39 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory