TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6529 17/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SANTOSH ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **CHOTILAL JI AGARWAL** Buyer Buyer Details: KANHAIYA LAL SUBHASH CHAND GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA PAN No. ALYPG9731D Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 10.00 500.00 9,200.00 5.00 46,000.00 Metha 500.0/10 Total 10 500 Total 46,000.00 Other Charges 379.05 **Other Charges IGST TAX** 2,318.95 KANTA Cartage On SaleMUDDAT A/C 29.00 120.00 230.00 **Net Amount** 48,698.00 Amount In Words Rupees Forty Eight Thousand Six Hundred Ninety Eight Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 46,379.00 2,318.95 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