Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6593 20/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RATAN KE CHAKKI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MANDRELA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DEVAKI (BHAGEVAKI (B D CHOUDAI** Buver Buyer Details: MANDRELA RATAN KIRANA STORE GSTIN: 08ABNPT5698M1ZE 333025 PAN No. ABNPT5698M **MANDRELA** Pin: 333025 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 7.00 279.90 8,200.00 5.00 22,951.80 1 40.0,39.9,40.2,40.0,39.8,40.0,40.0 Total **279.900** Total 22,951.80 Other Charges 218.70 Other Charges **CGST TAX** Cartage On SaleKANTA 579.25 MUDDAT A/C SGST TAX 579.25 84.00 19.60 114.76 **Net Amount** 24,329.00 Amount In Words Rupees Twenty Four Thousand Three Hundred Twenty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 23,170.16 579.25 579.25 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