TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5947 05/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **AMIT KUMAR MODII** Buyer Buyer Details: **CHIRAWA MAYANK ENTERPRISES** GSTIN: UnRegistered Pin: **CHIRAWA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 1.00 30.00 13,500.00 5.00 4,050.00 1 30.0 Total 1 **30** Total 4,050.00 Other Charges 34.76 **Other Charges CGST TAX** Cartage On SaleKANTA 102.12 MUDDAT A/C SGST TAX 102.12 12.00 2.60 20.25 **Net Amount** 4,289.00 Amount In Words Rupees Four Thousand Two Hundred Eighty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 4,084.85 102.12 102.12 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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