TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5237 18/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **D-51** Phone: 2330412,9414046251 Vehicle No AJAJ FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker VARUN AGARWAL DALAL Buyer Buyer Details: **MITAL TRADING COMPANY** GSTIN: 08ADZPA3441P1ZY 302012 PAN No. **NOTAVABILE** Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 48.50 9,300.00 5.00 4,510.50 Gross Wt: 49.000 Bardana Wt: 0.500 49.0-0.5

 Total
 1
 48.500
 Total
 4,510.50

 Other Charges
 Other Charges
 53.30

 BARDANA
 Cartage On SaleKANTA
 MUDDAT A/C
 CGST TAX
 114.10

 25.00
 2.90
 2.90
 22.55
 SGST TAX
 114.10

Net Amount 4,792.00

Amount In Words Rupees Four Thousand Seven Hundred Ninety Two Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134020	CGST 2.5%+SGST 2.5%	4,563.85	114.10	114.10

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- Check your GST number on bill for tax credit	Authorised Signatory	