TAX INVOICE

Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/6438

Dated 07/03/2025

Pymt Mode: CREDIT

Transporter MITAL

Vehicle No

Delivery Station : PILANI

Broker MANOJ BROKERS AGENCIES

Buyer

PILANI VANSHIKA STORE

333031

PILANI Pin : 333031 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AEHPG0688K1Z7

PAN No. AEHPG0688K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 75.0/5	12030000	5.00	75.00	166.00	5.00	12,450.00
		Total	5	75	Total		12,450.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
60.00	13.50	62.25

Other Charges	135.72
CGST TAX	314.64
SGST TAX	314.64
Net Amount	**13,215.00**

Amount In Words **Rupees Thirteen Thousand Two Hundred Fifteen 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
12030000	CGST 2.5%+SGST 2.5%	12,585.75	314.64	314.64

Remarks:

Terms :

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

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.