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/2024-25/5959 Dated 05/02/2025

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : HINDAUN

Broker PINTU (DEEPAK AGARWAL)

Buyer

HINDAUN B N STORE

322230

HINDAUN Pin : 322230 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 30.0	12075090	1.00	30.00	7,500.00	5.00	2,250.00
2	DHANIYA MTP GST 5% GREEN 40.0/2	09092190	2.00	40.00	11,000.00	5.00	4,400.00
		Total	3	70	Total		6,650.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
36.00	8.20	33.25

Other Charges	77.62
CGST TAX	168.19
SGST TAX	168.19
Net Amount	**7,064.00**

Amount In Words **Rupees Seven Thousand Sixty Four 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
12075090	CGST 2.5%+SGST 2.5%	2,275.85	56.90	56.90
09092190	CGST 2.5%+SGST 2.5%	4,451.60	111.29	111.29

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.