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/2024-25/6518 Dated 17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG4155

Delivery Station : JAIPUR

Broker RAM BROKER

Buyer

BHURAMAL BHAGIRATH SODALA

SODALA, AJMER ROAD, JAIPUR,

Jaipur, Rajasthan, 302006

Jaipur Pin : 302006 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 357.400 Bardana Wt : 6.000 59.6,59.7,59.7,59.7,59.7,59.0-6.0	09096139	6.00	351.40	24,500.00	5.00	86,093.00
2	KALUANJI 99.6/2	09092190	2.00	99.60	19,000.00	5.00	18,924.00
		Total	8	451	Total		105,017.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
240.00	23.20	23.20	525.09

Other Charges	811.56
CGST TAX	2,645.72
SGST TAX	2,645.72
Net Amount	**111,120.00**

Amount In Words **Rupees One Lakh Eleven Thousand One Hundred Twenty 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
09096139	CGST 2.5%+SGST 2.5%	86,798.27	2,169.96	2,169.96
09092190	CGST 2.5%+SGST 2.5%	19,030.22	475.76	475.76

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.