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/2024-25/6414 Dated 06/03/2025

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station : KAROLI

Broker R S BROKERS(MAHESHCHAND SINGH

Buyer

KASEARA TRADERS KAROLI

KAROLI Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAXPA6938Q1ZO

PAN No. NOTAVABILE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 1530.0/51	09092190	51.00	1,530.00	9,500.00	5.00	145,350.00
		Total	51	1,530	Total		145,350.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

612.00 142.80 726.75

Other Charges	1,481.42
CGST TAX	3,670.79
SGST TAX	3,670.79
Net Amount	**154,173.00**

Amount In Words **Rupees One Lakh Fifty Four Thousand One Hundred Seventy Three 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
09092190	CGST 2.5%+SGST 2.5%	146,831.55	3,670.79	3,670.79

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.