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/2024-25/6153** Dated **19/02/2025**

Pymt Mode: **CREDIT**

Transporter **K R GOLDEN**

Vehicle No

Delivery Station : **SH GANGANAGAR**

Broker **NAGAAR MAL PAREEKH DALAL**

Buyer

SINGHALA INDUSTRIES SHRIGANGANAGAR

335001

SHRIGANGANAGAR Pin : **335001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CUOPS0181A1ZM**

PAN No. **CUOPS0181A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500GM GOLD 150.0/5	09096139	5.00	150.00	22,000.00	5.00	33,000.00
2	SARSU MTP GST5%) K 100G 60.0/2,37.0	12075090	3.00	97.00	7,900.00	5.00	7,663.00
		Total	**8**	**247**	Total		40,663.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

96.00 23.20 203.32

Other Charges	322.72
CGST TAX	1,024.64
SGST TAX	1,024.64
Net Amount	**43,035.00**

Amount In Words **Rupees Forty Three Thousand Thirty Five 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%	33,239.50	830.99	830.99
12075090	CGST 2.5%+SGST 2.5%	7,746.02	193.65	193.65

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.