TAX INVOICE						Original	
RARA ENTERPRISES				nvoice No. Dated 6L/2024-25/6552 18/03/2025			
## 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				Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Vehicle No Delivery Station: HATRAS Broker			
Buyer HATRAS BARJASH			Buyer Details : GSTIN : UnRegistered				
HATRAS Pin : State : Uttar Pra	a desh Co	ode: 09					
SNo. Description Of Goods	HSI	N Code Qt	y Weight	Rate	GST Rate	Amount	
1 KALUANJI 60.0/2,19.0	090	092190 3.4	79.00	19,500.00	5.00	15,405.00	
	Tota	al		9 Total		15,405.00 128.31	
Other Charges KANTA Cartage On SaleMUDDAT A/C INSURANCE 8.40 36.00 77.03 7.38	EXP.		-			776.69	
Amount in Words Buress Cinteen Thousand Three Hundred	Ton Only		Net Amo	unt		16,310.00	
Amount In Words Rupees Sixteen Thousand Three Hundred Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	HSN Code	Tax Descripti	on	Assessable Value 15,533.81		IGST Value 776.69	
Remarks: Terms:				For RA	RA ENT	ERPRISES	

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.
 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

E. & O.E.