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/2024-25/6275 Dated 22/02/2025

Pymt Mode: CREDIT

Transporter Bali Cargo Movers Road No 9

Vehicle No

Delivery Station : BANDIKUI

Broker SATISH

Buyer

BANDIKUI SITESH STORE

BANDIKUI Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 74.000 Bardana Wt : 2.000 36.8,37.2-2.0	09103090	2.00	72.00	16,500.00	5.00	11,880.00
		Total	2	72	Total		11,880.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
80.00	24.00	5.60	59.40

Other Charges	168.54
CGST TAX	301.23
SGST TAX	301.23
Net Amount	**12,651.00**

Amount In Words **Rupees Twelve Thousand Six Hundred Fifty One 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
09103090	CGST 2.5%+SGST 2.5%	12,049.00	301.23	301.23

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.