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/2024-25/6312 Dated 03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH6587

Delivery Station : JAIPUR

Broker RAJESH JAIN

Buyer

YADAV FLOOR MILLS MANSAROVAR

JAIPUR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% RED 100.0/5	09092190	5.00	100.00	15,000.00	5.00	15,000.00
		Total	5	100	Total		15,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

14.50 14.50 75.00

Other Charges	103.80
CGST TAX	377.60
SGST TAX	377.60
Net Amount	**15,859.00**

Amount In Words **Rupees Fifteen Thousand Eight Hundred Fifty Nine 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%	15,104.00	377.60	377.60

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.