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/2024-25/5907 Dated 01/02/2025

Pymt Mode: CREDIT

Transporter PANKAJ

Vehicle No

Delivery Station : KOTA

Broker DALAL JEEWATRAM JETHANAND

Buyer

KOTA BIRDHICHAND SHAMBUDAYAL

SHYAM KUNJ KETHUNIPOL A-1V KOTA,

KOTA, Kota, Rajasthan,

KOTA Pin : 324006 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AHJPG1195Q1ZR

PAN No. AHJPG1195Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWALA GST EXMPTED 29.9,29.9,30.0,29.8,30.0,30.0,30.0,30.0,29.9,29.7	0713300	10.00	299.20	7,800.00	0.00	23,337.60
		Total	**10**	**299.200**	Total		23,337.60

Other Charges

KANTA MUDDAT A/C

29.00 116.69

Other Charges	145.40
CGST TAX	120.00
SGST TAX	0.00
Net Amount	**23,603.00**

Amount In Words **Rupees Twenty Three Thousand Six Hundred 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
0713300	CGST 0.0%+SGST 0.0%	23,366.60	0.00	0.00

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.