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/2024-25/6180** Dated **20/02/2025**

Pymt Mode: **CREDIT**

Transporter **ANCHAL LOGISTIC**

Vehicle No

Delivery Station : **RATANGARH**

Broker **DEVAKI (BHAGEVAKI (B D CHOUDAI**

Buyer

RATANGARH JAI DADIMA KIRANA STORE

331022

RATANGARH Pin : **331022** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AIBPA5871G1ZG**

PAN No. **AIBPA5871G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 150.0/5	12075090	5.00	150.00	15,100.00	5.00	22,650.00
		Total	**5**	**150**	Total		22,650.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

60.00 13.00 113.25

Other Charges	186.18
CGST TAX	570.91
SGST TAX	570.91
Net Amount	**23,978.00**

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Seventy Eight 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
12075090	CGST 2.5%+SGST 2.5%	22,836.25	570.91	570.91

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.