				TA	X INVOIC	Œ					Original
RARA ENTERPRISES							Invoice No.			Dated	
							SL/2024-25/6413			06/03/2025	
## Phone: 2330412,9414046251 ## Phone: 2330412,9414046251 ## FSSAI Lic.No.: 12214026000104 State: Rajasthan							Pymt Mode: CREDIT Transporter Vehicle No RJ29GB0657 Delivery Station: KOSLI Broker B S BROKER				
Buyer JAI NARAIN SHIMBHU DAYAL JAI NARAYAN SHIMBHU DAYALRLY STATION KOSLI, ANAJ MANDI						Buyer Details : GSTIN : 06ALVPK7482Q1ZW PAN No. ALVPK7482Q					
KOSLI		Pin : 123302	State : Haryana		Code: 0 6	6					
SNo.	Description Of Goods	i			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 30.0				12075090	1.00	0	30.00	15,500.00	5.00	4,650.00
					Total		1	30	Total		4,650.00
Other Charges			 						29.05		
KANTA Cartage On SaleMUDDAT A/C							IGST TAX 233.			233.95	
2.90	2.90	23.25						Net Amou	nt		4,913.00
Amoun	t In Words Rupees Fo	our Thousand N	Nine Hundred Thirt	een Only.							
Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			0000 IECC CODE	HSN Code Tax Description		scriptio	on Assessable Value			IGST Value	
			12075090 IGST 5.0%		i.0%	4,679.05			233.95		

HSN Code	Tax Description	Assessable Value	IGST Value
12075090	IGST 5.0%	4,679.05	233.95

Remarks:

Terms:	For RARA ENTERPRISES
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.	

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

Authorised Signatory