TAX INVOICE Original

RARA ENTERPRISES					Invoice No. Dated			
					SL/2024-25/6237		22/02/2025	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					Pymt Mode: CREDIT			
FSSA State	e: 2330412,9414046251  I Lic.No.: 12214026000104  : Rajasthan State Code : 08		Transporter ANCHAL LOGISTIC Vehicle No Delivery Station: RATANGARH					
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker			
Buyer					Buyer Details :			
DEDRAJ BANWARILAL RATANGARH					GSTIN: 08AAOPC3796P1ZV			
33102				PAN No. AAOPC3796P				
RATAN	GARH Pin: 331022 State: Rajastha	an (	Code: <b>08</b>					
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)	1	2075090	3.0	0 90.00	7,300.00	5.00	6,570.00
		T	otal		3 9	<b>0</b> Total		6,570.00
			Jiai		Other Ch			76.66
Other Charges Cartage On SaleKANTA MUDDAT A/C					3			166.17
36.00 7.80 32.85			SGST TAX			XΑ		166.17
					Net Amo	ount		6,979.00
Amount In Words Rupees Six Thousand Nine Hundred Seventy Nine Only.						-		
<u> </u>		HSN Code	e Tax Description		n	Assessable Value	CGST Value	SGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 120750		12075090	0 CGST 2.5%+S		SGST 2.5%	6,646.65	166.17	Value 166.17
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
2. Paym 3. Intered 4. Subje	: s once sold are not returnable. ent should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only. ITE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL					ARA ENTE		