TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6464 10/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VIKRAM Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **ASHIRWAD OILS PVT LTD** GSTIN: 08AACCA8617N1ZA E-374BHIWADI, INDUSTRIAL AREA PAN No. AACCA8617N **BHIWADI** Pin: 301019 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 34.00 1,020.00 5,500.00 5.00 56,100.00 1020.0/34 Total 34 **1,020** Total 56,100.00 Other Charges 783.82 Other Charges **CGST TAX** 1,422.09 Cartage On SaleKANTA MUDDAT A/C SGST TAX 1,422.09 408.00 95.20 280.50 **Net Amount** 59,728.00 Amount In Words Rupees Fifty Nine Thousand Seven Hundred Twenty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 56,883.70 1,422.09 1,422.09 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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. 4. Subjet to JAIPUR Jurisdiction Only. 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL **Authorised Signatory**