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/2024-25/6525** Dated **17/03/2025**

Pymt Mode: **CREDIT**

Transporter **MM**

Vehicle No

Delivery Station : **DEEG**

Broker **ANIL AWAT**

Buyer

DEEG RISHI TRADERS

DEEG Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 300.0/10	09109912	10.00	300.00	5,900.00	5.00	17,700.00
		Total	**10**	**300**	Total		17,700.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

120.00 28.00 88.50

Other Charges	236.18
CGST TAX	448.41
SGST TAX	448.41
Net Amount	**18,833.00**

Amount In Words **Rupees Eighteen Thousand Eight Hundred Thirty 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
09109912	CGST 2.5%+SGST 2.5%	17,936.50	448.41	448.41

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.