Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6125 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker VARUN AGARWAL DALAL Buyer Buyer Details: **JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO **B.G. TRADERS WARD NO-38** PAN No. AFNPJ5608R Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08

CNIa	Description Of Coods		LICN Code	Qty	Maight	D /	GST	Amount
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	SINGHARA DRY		08134020	2.00	99.40	12,000.00	5.00	11,928.00
	Gross Wt: 100.400	Bardana Wt: 1.000						
	50.2,50.2-1.0							
			Total	2	99.400	Total		11,928.00
Other Charges			· · · · · · · · · · · · · · · · · · ·		Other Chai			139.64
<u> </u>				000774				

Amount In Words Rupees Twelve Thousand Six Hundred Seventy One Only.

59.64

5.60

## Our Bankers :

50.00

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

BARDANA Cartage On SaleKANTA MUDDAT A/C

24.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134020	CGST 2.5%+SGST 2.5%	12,067.24	301.68	301.68

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

301.68

301.68

12,671.00