

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b>  <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	Invoice No. <b>SL/2024-25/6099</b>	Dated <b>18/02/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>Shakti</b> Vehicle No Delivery Station : <b>CHIRAWA</b>	
	Broker <b>MANOJ BROKERS AGENCIES</b>	
Buyer <b>PRABHUDAYAL TARACHAND CHIRAWA</b> <b>GAUSHALA ROAD, CHIRAWA,</b>  <b>Chirawa</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b>	Buyer Details :  GSTIN : <b>08AECPM2035F1ZW</b> PAN No. <b>AECPM2035F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  14.8,14.9,14.8,14.9,14.7,14.9,14.8,14.8,15.0,14.9,14.8,14.8,15.0,15.0,15.0	12030000	15.00	223.10	160.00	5.00	35,696.00
		Total	<b>15</b>	<b>223.100</b>	Total	35,696.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
180.00                      40.50                      178.48

Other Charges	399.26
CGST TAX	902.37
SGST TAX	902.37
<b>Net Amount</b>	<b>37,900.00</b>

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred 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
12030000	CGST 2.5%+SGST 2.5%	36,094.98	902.37	902.37

**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. Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory