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/2024-25/6313 Dated 03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH6587

Delivery Station : JAIPUR

Broker RAJESH JAIN

Buyer

JAI AMBE FLOOR MILLS MANSAROVAR

JAHRIA Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% RED 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
		Total	2	40	Total		6,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

5.80 5.80 30.00

Other Charges	41.92
CGST TAX	151.04
SGST TAX	151.04
Net Amount	**6,344.00**

Amount In Words **Rupees Six Thousand Three Hundred Forty Four 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
09092190	CGST 2.5%+SGST 2.5%	6,041.60	151.04	151.04

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.