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/2024-25/6352 Dated 04/03/2025

Pymt Mode: CREDIT

Transporter Bali Cargo Movers Road No 9

Vehicle No

Delivery Station : BHARATPUR

Broker PTC DALAL

Buyer

Bharatpur Umang Khandelwal

BHARATPUR 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 80.0/4	09092190	4.00	80.00	15,500.00	5.00	12,400.00
		Total	4	80	Total		12,400.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
48.00	11.20	62.00

Other Charges	120.94
CGST TAX	313.03
SGST TAX	313.03
Net Amount	**13,147.00**

Amount In Words **Rupees Thirteen Thousand One Hundred Forty Seven 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%	12,521.20	313.03	313.03

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.