

## 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.      Dated <b>SL/2024-25/6502</b> <b>11/03/2025</b>																						
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker																						
Buyer <b>R K R TRADERS</b> <b>A11/6 CHANDPOLE ANAJ MANDI</b>  <b>JAIPUR</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414046251</b>					Buyer Details :  GSTIN : <b>08AALPR1473K1Z7</b> PAN No. <b>AALPR1473K</b>																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	DHANIYA MTP GST 5% RED 200.0/10	09092190	10.00	200.00	14,000.00	5.00	28,000.00																				
2	AMCHUR Gross Wt : 82.000      Bardana Wt : 2.000  82.0/2-2.0	09103090	2.00	80.00	16,500.00	5.00	13,200.00																				
3	JEERA RED 150.0/5	09093129	5.00	150.00	28,000.00	5.00	42,000.00																				
		Total	<b>17</b>	<b>430</b>	Total	83,200.00																					
<b>Other Charges</b> BARDANA      MUDDAT A/C 80.00      140.00					Other Charges      220.00 CGST TAX      2,085.50 SGST TAX      2,085.50 <b>Net Amount</b> <b>87,591.00</b>																						
Amount In Words <b>Rupees Eighty Seven Thousand Five Hundred Ninety One Only.</b>																											
<b>Our Bankers :</b> 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>28,140.00</td><td>703.50</td><td>703.50</td></tr><tr><td>09103090</td><td>CGST 2.5%+SGST 2.5%</td><td>13,280.00</td><td>332.00</td><td>332.00</td></tr><tr><td>09093129</td><td>CGST 2.5%+SGST 2.5%</td><td>42,000.00</td><td>1,050.00</td><td>1,050.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	28,140.00	703.50	703.50	09103090	CGST 2.5%+SGST 2.5%	13,280.00	332.00	332.00	09093129	CGST 2.5%+SGST 2.5%	42,000.00	1,050.00	1,050.00
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<b>Remarks:</b> <b>Terms :</b> 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					<b>For RARA ENTERPRISES</b>  Authorised Signatory																						