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/2024-25/6296 Dated 23/02/2025

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Broker

Buyer

FATEHPUR VISHANU KIRANA STORE

332301

FATEHPUR Pin : 332301 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 2 570.0/19	19030000	19.00	570.00	5,200.00	5.00	29,640.00
		Total	19	570	Total		29,640.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

228.00 55.10 148.20

Other Charges	431.44
CGST TAX	751.78
SGST TAX	751.78
Net Amount	**31,575.00**

Amount In Words **Rupees Thirty One Thousand Five Hundred Seventy Five 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
19030000	CGST 2.5%+SGST 2.5%	30,071.30	751.78	751.78

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.