Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6126 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker VARUN AGARWAL DALAL Buyer Buyer Details: **SURAJGARH JINDAL KIRANA STORE** GSTIN: 08AMFPJ9673H1ZL 333029 PAN No. AMFPJ9673H

Code: 08

Pin: 333029 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt: 100.400 Bardana Wt: 1.000	08134020	2.00	99.40	12,000.00	5.00	11,928.00
	50.2,50.2-1.0						
		Total	2	99.400	Total		11,928.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy One Only.

5.60

MUDDAT A/C

59.64

Our Bankers:

50.00

SURAJGARH

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

BARDANA Cartage On SaleKANTA

24.00

SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08134020	CGST 2.5%+SGST 2.5%	12,067.24	301.68	301.68		

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For RARA ENTERPRISES
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	Authorised Signatory

301.68

301.68

12,671.00