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/2024-25/6636** Dated **22/03/2025**

Pymt Mode: **CREDIT**

Transporter **Shakti**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **MANOJ BROKERS AGENCIES**

Buyer

JHUNJHANU MUKESH TRADING COMPANY

333001

JHUNJHANU Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AARPT0022C1ZX**

PAN No. **AARPT0022C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 60.300 Bardana Wt : 1.000 BAREEK 60.3-1.0	09096139	1.00	59.30	20,000.00	5.00	11,860.00
		Total	**1**	**59.300**	Total		11,860.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
40.00	12.00	2.80	59.30

Other Charges	114.30
CGST TAX	299.35
SGST TAX	299.35
Net Amount	**12,573.00**

Amount In Words **Rupees Twelve Thousand Five Hundred Seventy Three 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
09096139	CGST 2.5%+SGST 2.5%	11,974.10	299.35	299.35

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.