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/2024-25/5865 Dated 30/01/2025

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : NAWALGARH

Broker DALAL SITARAM BHAWARLAL & COM

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWALGARH

Nawalgarh Pin : 333042 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ACCPC3249F1Z0

PAN No. ACCPC3249F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5% 13.0	12071010	1.00	13.00	7,300.00	5.00	949.00
2	SABOODANA 2 120.0/4	19030000	4.00	120.00	5,400.00	5.00	6,480.00
3	SABOODANA 5 30.0	19030000	1.00	30.00	5,200.00	5.00	1,560.00
		Total	6	163	Total		8,989.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
72.00	15.80	44.95

Other Charges	132.92
CGST TAX	228.04
SGST TAX	228.04
Net Amount	**9,578.00**

Amount In Words **Rupees Nine Thousand Five Hundred Seventy Eight 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
12071010	CGST 2.5%+SGST 2.5%	968.55	24.21	24.21
19030000	CGST 2.5%+SGST 2.5%	8,153.20	203.83	203.83

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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.