TAX INVOICE Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: CREDIT

SL/2024-25/6346

Invoice No.

Transporter

04/03/2025

Dated

Phone: 2330412,9414046251

GSTIN: 08AABFR2068L1ZZ

FSSAI Lic.No.: 12214026000104

Vehicle No RJ14GL7064 Delivery Station: JAIPUR

State: Rajasthan State Code: 08 Pan No: AABFR2068L

MANOJ BROKERS AGENCIES

Buyer

SD AGARWAL INDUSTRIES PRIVATE LIMITED

KALWAR ROADPLOT

199SHYAMPURIJAIPUR, JHOTWARA

Buyer Details:

Broker

GSTIN: 08ABDCS7219N1ZT

PAN No. ABDCS7219N

Pin: 302012 State: Rajasthan **JAIPUR**

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% RED	09092190	6.00	120.00	15,500.00	5.00	18,600.00
2	120.0/6 DHANIYA MTP GST 5%	09092190	6.00	240.30	12,500.00	5.00	30,037.50
3	40.0,40.2,40.0,40.0,40.0,40.1 JEERA RED 210.0/7	09093129	7.00	210.00	29,000.00	5.00	60,900.00
	210.0//						
		Total	19	570.300 Other Char			109,537.50 657.72

Cartage On SaleKANTA MUDDAT A/C 55.10 55.10 547.69

Other Charges **CGST TAX** 2,754.89 SGST TAX 2,754.89

Net Amount 115,705.00

Amount In Words Rupees One Lakh Fifteen Thousand Seven Hundred 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
09092190	CGST 2.5%+SGST 2.5%	48,950.29	1,223.76	1,223.76
09093129	CGST 2.5%+SGST 2.5%	61,245.10	1,531.13	1,531.13

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