

## 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/2024-25/6008

Dated

08/02/2025

Pymt Mode: CREDIT

Transporter KOTPUTALI

Vehicle No

Delivery Station : KOTPUTALI

Broker VARUN AGARWAL DALAL

Buyer

KOTPUTALI SHIVAM ENTERPRISES

303108

Buyer Details :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E

KOTPUTALI

Pin : 303108

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 199.700      Bardana Wt : 2.000  49.8,49.8,49.8,50.3-2.0	08134020	4.00	197.70	10,000.00	5.00	19,770.00
		Total	4	197.700	Total	19,770.00	

## Other Charges

BARDANA      Cartage On SaleKANTA      MUDDAT A/C  
100.00      48.00      11.20      98.85

Other Charges 257.60

CGST TAX 500.70

SGST TAX 500.70

Net Amount 21,029.00

Amount In Words Rupees Twenty One Thousand Twenty Nine 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
08134020	CGST 2.5%+SGST 2.5%	20,028.05	500.70	500.70

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory