

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No : <b>AABFR2068L</b>	Invoice No. <b>SL/2024-25/6115</b>	Dated <b>18/02/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV</b> Vehicle No Delivery Station : <b>NAWALGARH</b>  Broker <b>VARUN AGARWAL DALAL</b>	
Buyer <b>NAWALGARH GOPIRAM MAKHANLAL</b>   <b>NAWALGARH</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 30.0,22.0	12075090	2.00	52.00	15,500.00	5.00	8,060.00
		Total	<b>2</b>	<b>52</b>	Total	8,060.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.20 40.30

Other Charges	69.52
CGST TAX	203.24
SGST TAX	203.24
<b>Net Amount</b>	<b>8,536.00</b>

Amount In Words **Rupees Eight Thousand Five Hundred Thirty Six 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
12075090	CGST 2.5%+SGST 2.5%	8,129.50	203.24	203.24

**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