

TAX INVOICE

Original

RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2024-25/6011		08/02/2025	
Phone: 2330412,9414046251				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026000104				Transporter AGRAWAL			
State : Rajasthan				Vehicle No			
GSTIN : 08AABFR2068L1ZZ				Delivery Station : LAXMANGARH			
Pan No : AABFR2068L				Broker			
Buyer				Buyer Details :			
LAXMANGARH DINESH TRADING COMPANYY				GSTIN : UnRegistered			
				PAN No. CYCPD5487Q			
LAXMANGARH				Pin :			
State : Rajasthan				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 165.0/11	12030000	11.00	165.00	162.00	5.00	26,730.00
		Total	11	165	Total	26,730.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
132.00 29.70 133.65

Other Charges	295.74
CGST TAX	675.63
SGST TAX	675.63
Net Amount	28,377.00

Amount In Words **Rupees Twenty Eight Thousand Three Hundred Seventy Seven 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
12030000	CGST 2.5%+SGST 2.5%	27,025.35	675.63	675.63

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