

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/2024-25/6448

Dated

08/03/2025

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Broker DALAL SITARAM BHAWARLAL & COM

Buyer

OMPRAKESH RAMCHANDER NAWALGARH

MAIN MARKET

Buyer Details :

GSTIN : 08ACCP3250E1Z9

PAN No. ACCPC3250E

Nawalgarh

Pin : 333042

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|-----------|
| 1 | SARSU MTP GST5%) N 90.0/3,33.0,12.0 | 12075090 | 5.00 | 135.00 | 15,400.00 | 5.00 | 20,790.00 |
| | | Total | 5 | 135 | Total | 20,790.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
60.00 13.00 103.95

Other Charges 176.66

CGST TAX 524.17

SGST TAX 524.17

Net Amount 22,015.00

Amount In Words Rupees Twenty Two Thousand Fifteen 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% | 20,966.95 | 524.17 | 524.17 |

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