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/2024-25/6027** Dated **11/02/2025**

Pymt Mode: **CREDIT**

Transporter **Shakti**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker

Buyer

JHUNJHANU PUSHKAR LAL CHOTHMAL

Chawani Bazar

JHUNJHANU Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAGFP0842F1ZF**

PAN No. **AAGFP0842F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 2 150.0/5	19030000	5.00	150.00	5,300.00	5.00	7,950.00
		Total	**5**	**150**	Total		7,950.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

60.00 13.00 39.75

Other Charges	112.86
CGST TAX	201.57
SGST TAX	201.57
Net Amount	**8,466.00**

Amount In Words **Rupees Eight Thousand Four Hundred Sixty 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
19030000	CGST 2.5%+SGST 2.5%	8,062.75	201.57	201.57

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

This is Computer Generated Invoice

E. & O.E.