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/2024-25/6305** Dated **03/03/2025**

Pymt Mode: **CREDIT**

Transporter **Shakti**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **MANOJ BROKERS AGENCIES**

Buyer

SRI NARAYANI TRADING COMPANY

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

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

Buyer Details :

GSTIN : **08CWZPM8176L1Z7**

PAN No. **CWZPM8176L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 210.0/7	12075090	7.00	210.00	15,500.00	5.00	32,550.00
		Total	**7**	**210**	Total		32,550.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
84.00	18.20	162.75

Other Charges	265.26
CGST TAX	820.37
SGST TAX	820.37
Net Amount	**34,456.00**

Amount In Words **Rupees Thirty Four Thousand Four Hundred Fifty 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%	32,814.95	820.37	820.37

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.