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/2024-25/6515 Dated 17/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station : BARAN

Broker

Buyer

BARAN GULSHAN LAL RADHEY SHYAM

1BARAN, HOSPITAL

BARAN Pin : 325205 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ADHPK8928R1ZK

PAN No. ABRPD3671Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 30.0	12075090	1.00	30.00	7,400.00	5.00	2,220.00
2	MEATHI MTP 30.0	09109912	1.00	30.00	6,000.00	5.00	1,800.00
		Total	2	60	Total		4,020.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.40 20.10

Other Charges	49.52
CGST TAX	101.74
SGST TAX	101.74
Net Amount	**4,273.00**

Amount In Words **Rupees Four Thousand Two Hundred Seventy Three 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%	2,245.70	56.14	56.14
09109912	CGST 2.5%+SGST 2.5%	1,823.80	45.60	45.60

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.