

## 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/2024-25/6039

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : ROHATK

Broker

IRN No f56b85bae399b496a01a78cfdc5ea26d595b4bec600597d43dfead4a8ecc1362

ACK No 172516877909815

Date : 19/02/2025

Buyer

MEHAMIA DAL CENTRE

-ROHTAK, ANAJ MANDI

ROHATK

Pin : 124001

State : Haryana

Code : 06

Phone :

GSTIN : 06AAQPG8174M1Z1

PAN No. AAQPG8174M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RARA 30.0	09096139	1.00	30.00	14,000.00	5.00	4,200.00
2	AJWAIN MTP BLUE 30.0	09109914	1.00	30.00	14,000.00	5.00	4,200.00
3	MEATHI MTP 30.0	09109912	1.00	30.00	6,200.00	5.00	1,860.00
		Total	3	90	Total	10,260.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.  
8.40 36.00 30.30 0.97

Other Charges

75.21

IGST TAX

516.79

Net Amount

10,852.00

Amount In Words Rupees Ten Thousand Eight Hundred Fifty Two 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	IGST Value
09096139	IGST 5.0%	4,236.77	211.84
09109914	IGST 5.0%	4,214.80	210.74
09109912	IGST 5.0%	1,884.10	94.21

## 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