

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/6019</b> <b>10/02/2025</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter MOHIT</b> <b>Vehicle No</b> <b>Delivery Station : GUDHA</b>  <b>Broker MANOJ BROKERS AGENCIES</b>			
<b>Buyer</b> <b>MOHANLAL PAWAN KUMAR GUDHA</b> <b>311602</b>  <b>GUDHA</b> <b>Pin : 311602</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ABEPA9100G1Z6</b> <b>PAN No. ABEPA9100G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 2 330.0/11	19030000	11.00	330.00	5,200.00	5.00	17,160.00
		Total	11	330	Total	17,160.00	

<b>Other Charges</b> Cartage On SaleKANTA      MUDDAT A/C 132.00      28.60      85.80			<b>Other Charges</b> 246.68 <b>CGST TAX</b> 435.16 <b>SGST TAX</b> 435.16  <b>Net Amount</b> <b>18,277.00</b>		
--	--	--	---	--	--

Amount In Words **Rupees Eighteen Thousand Two Hundred Seventy Seven 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%	17,406.40	435.16	435.16

**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**