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/2024-25/6673 Dated 25/03/2025

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker CHOTILAL JI AGARWAL

Buyer

KANHAIYA LAL SUBHASH CHAND

C 5/11 , CHETGANJ, TELIYANA

VARANASI Pin : 221001 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% RED 100.0/5	09092190	5.00	100.00	15,000.00	5.00	15,000.00
2	JEERA RED 150.0/5	09093129	5.00	150.00	28,000.00	5.00	42,000.00
		Total	10	250	Total		57,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

29.00 120.00 285.00

Other Charges	434.29
IGST TAX	2,871.71
Net Amount	**60,306.00**

Amount In Words **Rupees Sixty Thousand Three Hundred 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		IGST Value
09092190	IGST 5.0%	15,149.50		757.48
09093129	IGST 5.0%	42,284.50		2,114.23

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.