

Original

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|--|---------------------------|----------|---------------------|---|------------------|------------|------------|
| 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. | | Dated | |
| | | | | SL/2024-25/6487 | | 11/03/2025 | |
| | | | | Pymt Mode: CREDIT Transporter SHIVRAJ TRASNPOR Vehicle No Delivery Station : TONK Broker RAJESH SETHI | | | |
| Buyer TARUN AGENCIES TONK 304001 TONK Pin : 304001 State : Rajasthan Code : 08 | | | | Buyer Details : | | | |
| | | | | GSTIN : 08AIKPJ0900G1ZM PAN No. NOTAVABILE | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MEATHI MTP 120.0/4 | 09109912 | 4.00 | 120.00 | 5,500.00 | 5.00 | 6,600.00 |
| | | Total | 4 | 120 | Total | 6,600.00 | |
| Other Charges | | | | Other Charges 92.38 | | | |
| Cartage On SaleKANTA MUDDAT A/C | | | | CGST TAX 167.31 | | | |
| 48.00 11.20 33.00 | | | | SGST TAX 167.31 | | | |
| | | | | Net Amount 7,027.00 | | | |
| Amount In Words Rupees Seven Thousand Twenty 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 |
| | | 09109912 | CGST 2.5%+SGST 2.5% | | 6,692.20 | 167.31 | 167.31 |
| Remarks: | | | | | | | |
| Terms : | | | | For RARA ENTERPRISES | | | |
| 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 | | | | Authorised Signatory | | | |