

## 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>	Invoice No. <b>SL/2024-25/6206</b>	Dated <b>21/02/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD GOLDEN</b> Vehicle No Delivery Station : <b>MANDAWA</b>  Broker <b>VARUN AGARWAL DALAL</b>	
Buyer <b>MANDAWA BHAWANI TRADERS</b> <b>SUBHASH CHOWK, MANDAWA, JHUNJHUNU,</b> <b>Jhunjhunu, Rajasthan, 333704</b>  <b>Mandawa</b> <b>Pin : 333704</b> <b>State : Rajasthan</b> <b>Code : 08</b>	Buyer Details :  GSTIN : <b>08ABIPH8791G1Z8</b> PAN No. <b>ABIPH8791G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA  60.0/2	19030000	2.00	60.00	5,300.00	5.00	3,180.00
		Total	2	60	Total	3,180.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
24.00                      5.20                      15.90

Other Charges	44.74
CGST TAX	80.63
SGST TAX	80.63
<b>Net Amount</b>	<b>3,386.00</b>

Amount In Words **Rupees Three Thousand Three Hundred Eighty 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	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,225.10	80.63	80.63

**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. Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory