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/2024-25/6710 Dated 28/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No UP21ET5287

Delivery Station : HALDWANI

Broker SHUBHAM KHANDELWAL

Buyer

HALDWANI PRAKESH TRADERS

GAUJAJALI, BARIELLY ROAD,

HALDWNAI, lUttarakhand,

HALDWANI Pin : 263139 State : Uttarakhand Code : 05

Buyer Details :

GSTIN : 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 39.6,40.0,40.0,40.0,40.0	09092190	5.00	199.60	16,000.00	5.00	31,936.00
2	KALUANJI 30.0	09092190	1.00	30.00	22,000.00	5.00	6,600.00
3	JEERA 500G 450.0/15	09093129	15.00	450.00	22,500.00	5.00	101,250.00
		Total	21	679.600	Total		139,786.00

Other Charges

KANTA	Cartage On Sale	MUDDAT A/C	INSURANCE EXP.
60.90	60.90	698.93	3.15

Other Charges	823.51
IGST TAX	7,030.49
Net Amount	**147,640.00**

Amount In Words **Rupees One Lakh Forty Seven Thousand Six Hundred Forty 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%	38,766.63		1,938.33
09093129	IGST 5.0%	101,843.25		5,092.16

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

This is Computer Generated Invoice

E. & O.E.