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/2024-25/6189** Dated **20/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **OMPRAKASH KABRA**

Buyer

SHYAM ENTERPRISES

SS-37Jaipur, KUKER KHEDA, ROAD NO. 9

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08DCLPK1585G1ZB**

PAN No. **DCLPK1585G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 127.200 Bardana Wt : 7.200 BAS61 127.2/12-7.2	08062010	12.00	120.00	219.04	5.00	26,284.80
		Total	**12**	**120**	Total		26,284.80

Other Charges

BARDANA	KANTA	Cartage On Sale
150.00	24.00	24.00

Other Charges	198.06
CGST TAX	662.07
SGST TAX	662.07
Net Amount	**27,807.00**

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred 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
08062010	CGST 2.5%+SGST 2.5%	26,482.80	662.07	662.07

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.