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/2024-25/6494

Dated 11/03/2025

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Broker DALAL SITARAM BHAWARLAL & COM

Buyer

NAWALGARH HARDIK ENTERPRISES

MAIN MARKET

NAWALGARH Pin : 333042 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AFJPC4754M1Z4

PAN No. AFJPC4754M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR 20.0	09103090	1.00	20.00	20,000.00	5.00	4,000.00
		Total	1	20	Total		4,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

12.00 2.90 20.00

Other Charges	35.26
CGST TAX	100.87
SGST TAX	100.87
Net Amount	**4,237.00**

Amount In Words **Rupees Four Thousand Two Hundred Thirty 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
09103090	CGST 2.5%+SGST 2.5%	4,034.90	100.87	100.87

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.