# 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/2024-25/5936** Dated **04/02/2025**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker

Buyer

**JHUNJHANU SHRI SHYAM KIRPA AGENCIES**

**Ward No.29, Maharaja Agarsen Marg,**

**Jhunjhunu, Jhunjhunu, Rajasthan,**

**333001**

**JHUNJHANU** Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BEJPT9636M1ZH**

PAN No. **BEJPT9636M**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DHANIYA MTP GST 5%<br>G<br>40.0/2 | 09092190 | 2.00 | 40.00 | 9,200.00 | 5.00 | 3,680.00 |
| | | Total | **2** | **40** | Total | | 3,680.00 |

**Other Charges**

| Cartage On Sale | KANTA | MUDDAT A/C |
|---|---|---|
| 24.00 | 5.60 | 18.40 |

| | |
|---|---|
| Other Charges | 47.60 |
| CGST TAX | 93.20 |
| SGST TAX | 93.20 |
| **Net Amount** | **3,914.00** |

Amount In Words **Rupees Three Thousand Nine Hundred Fourteen 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 |
|---|---|---|---|---|
| 09092190 | CGST 2.5%+SGST 2.5% | 3,728.00 | 93.20 | 93.20 |

**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.*