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/2024-25/6024** Dated **10/02/2025**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **VARUN AGARWAL DALAL**

Buyer

VINOD TRADERS JHUNJHANU

jhunjhanu

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

Buyer Details :

GSTIN : **08AARPT8375Q1Z8**

PAN No. **AARPT8375Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 90.0/3	09109912	3.00	90.00	6,000.00	5.00	5,400.00
		Total	**3**	**90**	Total		5,400.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
36.00	8.70	27.00

Other Charges	71.42
CGST TAX	136.79
SGST TAX	136.79
Net Amount	**5,745.00**

Amount In Words **Rupees Five Thousand Seven Hundred Forty Five 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
09109912	CGST 2.5%+SGST 2.5%	5,471.70	136.79	136.79

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.