Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6101 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO **B.G. TRADERS WARD NO-38** PAN No. AFNPJ5608R Pin: 333001 State: Rajasthan JHUNJHANU Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **COPRA** 12030000 8.00 119.00 160.00 5.00 19,040.00 14.9,15.0,14.8,14.9,14.8,14.9,14.8,14.9

		Total	8	119	Total	19,040.00
Other Charges					rges	212.36

Amount In Words Rupees Twenty Thousand Two Hundred Fifteen Only.

95.20

MUDDAT A/C

Our Bankers:

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

21.60

SCBL0036039

96.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	19,252.80	481.32	481.32

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	
Terms .	For RARA ENTERPRISES
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	Authorised Signatory

481.32

481.32

20,215.00