

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/2024-25/6151

Dated

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG5303

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	SAUNF MTP CESS PAID GST5% GREEN 150.0/5	09096139	5.00	150.00	17,500.00	5.00	26,250.00
2	SAUNF MTP CESS PAID GST5% BLUE 150.0/5	09096139	5.00	150.00	20,500.00	5.00	30,750.00
3	RAISINS Gross Wt : 62.100 Bardana Wt : 3.600 BAS61 42.4/4,10.4,9.3-3.6	08062010	6.00	58.50	219.04	5.00	12,813.84
		Total	16	358.500	Total	69,813.84	

Other Charges

BARDANA KANTA Cartage On SaleMUDDAT A/C
75.00 41.00 41.00 285.00

Other Charges

442.36

CGST TAX

1,756.40

SGST TAX

1,756.40

Net Amount

73,769.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Sixty Nine 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
09096139	CGST 2.5%+SGST 2.5%	57,343.00	1,433.58	1,433.58
08062010	CGST 2.5%+SGST 2.5%	12,912.84	322.82	322.82

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory