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/2024-25/6292 Dated 23/02/2025

Pymt Mode: CREDIT

Transporter AMAR

Vehicle No

Delivery Station : DEVALI

Broker RAJESH SETHI

Buyer

DEVALI RAJMAL RAMESHCHAND

304804

Devali Pin : 304808 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AGPPA0315H1ZS

PAN No. AGPPA0315H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 150.0/5	12075090	5.00	150.00	7,400.00	5.00	11,100.00
		Total	5	150	Total		11,100.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
60.00	13.00	55.50

Other Charges	128.58
CGST TAX	280.71
SGST TAX	280.71
Net Amount	**11,790.00**

Amount In Words **Rupees Eleven Thousand Seven Hundred Ninety 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
12075090	CGST 2.5%+SGST 2.5%	11,228.50	280.71	280.71

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.