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/2024-25/6613** Dated **21/03/2025**

Pymt Mode: **CREDIT**

Transporter **VIKRAM**

Vehicle No

Delivery Station : **BHIWADI**

Broker

Buyer

ASHIRWAD OILS PVT LTD

E-374BHIWADI, INDUSTRIAL AREA

BHIWADI Pin : **301019** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AACCA8617N1ZA**

PAN No. **AACCA8617N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY 300.0/15	09042219	15.00	300.00	20,200.00	5.00	60,600.00
		Total	**15**	**300**	Total		60,600.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 43.50 303.00

Other Charges	526.68
CGST TAX	1,528.16
SGST TAX	1,528.16
Net Amount	**64,183.00**

Amount In Words **Rupees Sixty Four Thousand One Hundred Eighty Three 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
09042219	CGST 2.5%+SGST 2.5%	61,126.50	1,528.16	1,528.16

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.