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/2024-25/6447 Dated 08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG5014

Delivery Station : JAIPUR

Broker MANOJ BROKERS AGENCIES

Buyer

D S DEPARTMENTAL STORE

302006

Jaipur Pin : 302006 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ADOPA8264D1ZJ

PAN No. ADOPA8264D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% BAREEK 30.0	09096139	1.00	30.00	30,000.00	5.00	9,000.00
2	SAUNF MTP CESS PAID GST5% MOTI 30.0	09096139	1.00	30.00	31,500.00	5.00	9,450.00
		Total	2	60	Total		18,450.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
5.80	5.80	92.25

Other Charges	104.30
CGST TAX	463.85
SGST TAX	463.85
Net Amount	**19,482.00**

Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty Two 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%	18,553.85	463.85	463.85

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.