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/2024-25/5979** Dated **07/02/2025**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **VARUN AGARWAL DALAL**

Buyer

GORAKRAM BASANTILAL JHUNJHANU

333001

Jhunjhanu Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AEYPP1252R1ZH**

PAN No. **AEYPP1252R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) Yello 210.0/7	12075090	7.00	210.00	9,000.00	5.00	18,900.00
		Total	**7**	**210**	Total		18,900.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

84.00 18.20 94.50

Other Charges	197.16
CGST TAX	477.42
SGST TAX	477.42
Net Amount	**20,052.00**

Amount In Words **Rupees Twenty Thousand Fifty 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
12075090	CGST 2.5%+SGST 2.5%	19,096.70	477.42	477.42

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.