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/2024-25/6519 Dated 17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker RADHA BALLABH DANGAYACH

Buyer

SHRI RAJESH & COMPANY

SURAJPOLE ANAJ MANDI

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 123.300 Bardana Wt : 3.000 40.9,41.2,41.2-3.0	09103090	3.00	120.30	17,000.00	5.00	20,451.00
		Total	3	120.300	Total		20,451.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
120.00	8.70	8.70	102.26

Other Charges	239.46
CGST TAX	517.27
SGST TAX	517.27
Net Amount	**21,725.00**

Amount In Words **Rupees Twenty One Thousand Seven Hundred Twenty Five 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
09103090	CGST 2.5%+SGST 2.5%	20,690.66	517.27	517.27

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.