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/2024-25/6046 Dated 12/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATARAS

Broker

Buyer

HATRAS MITULAL GOPALDAS

204101

HATRAS Pin : 204101 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09ADFPV1539D1ZH

PAN No. ADFPV1539D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 150.0/5	09092190	5.00	150.00	19,000.00	5.00	28,500.00
		Total	5	150	Total		28,500.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

14.50 60.00 142.50

Other Charges	217.15
IGST TAX	1,435.85
Net Amount	**30,153.00**

Amount In Words **Rupees Thirty Thousand One Hundred Fifty 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		IGST Value
09092190	IGST 5.0%	28,717.00		1,435.85

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.