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. **PSI/2024/11** Dated **03/03/2025**

Pymt Mode: **CREDIT**

Transporter **GLOBE QTS**

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	SARSU MTP GST5%) SPLIT 500.0/10	12075090	10.00	500.00	9,400.00	5.00	47,000.00
2	MEATHI MTP 450.0/9	09109912	9.00	450.00	5,500.00	5.00	24,750.00
3	DHANIYA MTP GST 5% 318.4/8	09092190	8.00	318.40	7,400.00	5.00	23,561.60
		Total	**27**	**1,268.400**	Total		95,311.60

Other Charges

Cartage On Sale

405.00

Other Charges	405.00
CGST TAX	2,392.92
SGST TAX	2,392.92
Net Amount	**100,502.44**

Amount In Words **Rupees One Lakh Five Hundred Two and Paise Forty Four 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%	47,150.00	1,178.75	1,178.75
09109912	CGST 2.5%+SGST 2.5%	24,885.00	622.13	622.13
09092190	CGST 2.5%+SGST 2.5%	23,681.60	592.04	592.04

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.