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/2024-25/6549

Dated 18/03/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BAHEROR

Broker

Buyer

BAHEROR SORAB TRADERS

301701

BAHEROR Pin : 301701 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08CCNPG7290R1ZL

PAN No. CCNPG7290R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 2 150.0/5	19030000	5.00	150.00	5,300.00	5.00	7,950.00
		Total	5	150	Total		7,950.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

60.00 13.00 39.75

Other Charges	112.86
CGST TAX	201.57
SGST TAX	201.57
Net Amount	**8,466.00**

Amount In Words **Rupees Eight Thousand Four Hundred Sixty Six 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
19030000	CGST 2.5%+SGST 2.5%	8,062.75	201.57	201.57

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.