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/2024-25/6097** Dated **15/02/2025**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **MANOJ BROKERS AGENCIES**

Buyer

JHUNJHANU MANJU TRADING COMPANY

NEAR RAILWAY PHATAK

GUDHA ROAD

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

Buyer Details :

GSTIN : **08AGXPA0173D1ZK**

PAN No. **AGXPA0173D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 60.0/2,22.0	12075090	3.00	82.00	15,500.00	5.00	12,710.00
		Total	**3**	**82**	Total		12,710.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

36.00 8.70 63.55

Other Charges	108.08
CGST TAX	320.46
SGST TAX	320.46
Net Amount	**13,459.00**

Amount In Words **Rupees Thirteen Thousand Four Hundred Fifty Nine 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%	12,818.25	320.46	320.46

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.