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/2024-25/5908

Dated 01/02/2025

Pymt Mode: CREDIT

Transporter Shaktidham

Vehicle No

Delivery Station : RANCHI

Broker MAHAVEER BROKER AGENCIES

Buyer

RANCHI RAWKA TRADERS

RANCHI Pin : 834001 State : Jharkhand Code : 20

Buyer Details :

GSTIN : 20ABQPJ9602A1Z4

PAN No. ABQPJ9602A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 827.600 Bardana Wt : 7.500 55.2,55.2,55.2,55.2,55.2,55.3,55.4,55.2,55.2,54.7,55.4,55.2,55.3,55.2,54.7-7.5	08134020	15.00	820.10	12,300.00	5.00	100,872.30
		Total	15	820.100	Total		100,872.30

Other Charges

BARDANA	KANTA	Cartage On Sale	MUDDAT A/C
375.00	43.50	180.00	504.36

Other Charges	1,102.94
IGST TAX	5,098.76
Net Amount	**107,074.00**

Amount In Words **Rupees One Lakh Seven Thousand Seventy 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		IGST Value
08134020	IGST 5.0%	101,975.16		5,098.76

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.