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/2024-25/6159 Dated 19/02/2025

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Broker MANOJ BROKERS AGENCIES

Buyer

SINGHANA GANESH ENTERPRISES

333516

SINGHANA Pin : 333516 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.400 Bardana Wt : 1.000 50.2,50.2-1.0	08134020	2.00	99.40	11,800.00	5.00	11,729.20
		Total	2	99.400	Total		11,729.20

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
50.00	24.00	5.60	58.65

Other Charges	138.42
CGST TAX	296.69
SGST TAX	296.69
Net Amount	**12,461.00**

Amount In Words **Rupees Twelve Thousand Four Hundred Sixty One 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
08134020	CGST 2.5%+SGST 2.5%	11,867.45	296.69	296.69

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.