TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6530 17/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VIKRAM Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **ASHIRWAD OILS PVT LTD** GSTIN: 08AACCA8617N1ZA E-374BHIWADI, INDUSTRIAL AREA PAN No. AACCA8617N **BHIWADI** Pin: 301019 State: Rajasthan Code: 08

SPLIT 1000.0/20								
SPLIT 1000.0/20 DHANIYA MTP GST 5% DAL 800.0/20 SPLIT 1000.0/20 DHANIYA MTP GST 5% DAL 800.0/20 SPLIT 1000.0/20 SPLIT 100	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
DHANIYA MTP GST 5% DAL 800.0/20	1	SPLIT	12075090	20.00	1,000.00	9,300.00	5.00	93,000.00
Total 40 1800 Total 155 400 00	2	DHANIYA MTP GST 5% DAL	09092190	20.00	800.00	7,800.00	5.00	62,400.00
			Total	40	1 900	Total		155 400 00

Other Charges

Cartage On SaleKANTA 480.00 116.00

 Other Charges
 596.20

 CGST TAX
 3,899.90

 SGST TAX
 3,899.90

 Net Amount
 163,796.00

Amount In Words Rupees One Lakh Sixty Three Thousand Seven Hundred Ninety 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
12075090	CGST 2.5%+SGST 2.5%	93,298.00	2,332.45	2,332.45
09092190	CGST 2.5%+SGST 2.5%	62,698.00	1,567.45	1,567.45

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