

TAX INVOICE

Original

RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2024-25/5759		22/01/2025	
Phone: 2330412,9414046251				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026000104				Transporter MITAL			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : CHIRAWA			
GSTIN : 08AABFR2068L1ZZ				Broker MANOJ BROKERS AGENCIES			
Pan No : AABFR2068L							
Buyer				Buyer Details :			
CHIRAWA THIKARIA DEPARTMENTAL STORE				GSTIN : UnRegistered			
CHIRAWA				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 100.0/5	09092190	5.00	100.00	9,300.00	5.00	9,300.00
		Total	5	100	Total	9,300.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
60.00 14.00 46.50

Other Charges	120.98
CGST TAX	235.51
SGST TAX	235.51
Net Amount	9,892.00

Amount In Words **Rupees Nine Thousand Eight Hundred Ninety Two 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
09092190	CGST 2.5%+SGST 2.5%	9,420.50	235.51	235.51

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory