

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	<b>Invoice No.</b> <b>SL/2024-25/5873</b>  <b>Dated</b> <b>30/01/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter VINAYAK</b> <b>Vehicle No</b> <b>Delivery Station : SIKAR</b>  <b>Broker DALAL SITARAM BHAWARLAL &amp; COM</b>
<b>Buyer</b> <b>SIKAR MAI MATOLIA</b>     <b>SIKAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)  60.0/2	12075090	2.00	60.00	13,300.00	5.00	7,980.00
		Total	2	60	Total	7,980.00	

<b>Other Charges</b> Cartage On SaleKANTA      MUDDAT A/C 24.00      5.80      39.90	<b>Other Charges</b> 69.52 <b>CGST TAX</b> 201.24 <b>SGST TAX</b> 201.24 <b>Net Amount</b> <b>8,452.00</b>
--	---

Amount In Words **Rupees Eight Thousand Four Hundred Fifty 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
12075090	CGST 2.5%+SGST 2.5%	8,049.70	201.24	201.24

**Remarks:**

<b><u>Terms :</u></b> 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL	<b>For RARA ENTERPRISES</b>   <b>Authorised Signatory</b>
---	--