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/2024-25/6457

Dated 10/03/2025

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker SURESH KUMAR GUPTA DALAL

Buyer

ALWAR JAGDISH & SONS

IN FRONT OF MODIYO KA GODOWN,

KEDALGANJ, ALWAR, Alwar, Rajasthan

ALWAR Pin : 301001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AQZPM5804B1ZL

PAN No. AQZPM5804B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% BLUE 100.0/5,21.0	09092190	6.00	121.00	13,000.00	5.00	15,730.00
		Total	6	121	Total		15,730.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
30.00	72.00	16.80	78.65

Other Charges	197.62
CGST TAX	398.19
SGST TAX	398.19
Net Amount	**16,724.00**

Amount In Words **Rupees Sixteen Thousand Seven Hundred Twenty 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	15,927.45	398.19	398.19

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.