

TAX INVOICE

Original

RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2024-25/6255		22/02/2025	
Phone: 2330412,9414046251				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026000104				Transporter Shakti			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : CHIRAWA			
GSTIN : 08AABFR2068L1ZZ				Broker MANOJ BROKERS AGENCIES			
Pan No : AABFR2068L							
Buyer				Buyer Details :			
KITHANIYA DEPARTMENT CHIRAWA				GSTIN : Unknown			
CHIRAWA				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% BLUE 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
		Total	1	30	Total	5,400.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.80 27.00

Other Charges	41.90
CGST TAX	136.05
SGST TAX	136.05
Net Amount	5,714.00

Amount In Words **Rupees Five Thousand Seven Hundred Fourteen 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
09096139	CGST 2.5%+SGST 2.5%	5,441.80	136.05	136.05

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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory