TAX INVOICE Original

Dated

07/02/2025

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: CREDIT

Transporter **BRAJESH**

SL/2024-25/5984

Vehicle No

Invoice No.

Delivery Station: BUNDI

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan

State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

Broker

Buyer

Buyer Details: **BUNDI S K ENTERPRISES**

GOVIND NAGAR DEVPURA 323001 GSTIN: 08ADNPH5037J1ZB

PAN No. ADNPH5037J

Pin: 323001 State: Rajasthan **BUNDI** Code: 08

9928225202, 9928225202

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 30.0	12075090	1.00	30.00	7,500.00	5.00	2,250.00
2	DHANIYA MTP GST 5%	09092190	1.00	40.00	15,000.00	5.00	6,000.00
	40.0						
		Total	2	70	Total		8,250.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C 24.00 5.40 41.25

Other Charges 70.96 **CGST TAX** 208.02 SGST TAX 208.02

Net Amount 8,737.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Assessable Value	CGST Value	SGST Value
_,	56.90 151.12	56.90 151.12
	Value 2,275.85	Value Value 2,275.85 56.90

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