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/2024-25/5903 Dated 01/02/2025

Pymt Mode: CREDIT

Transporter Raj Prem Krishana

Vehicle No

Delivery Station : SUJANGARH

Broker VARUN AGARWAL DALAL

Buyer

ANNPURNA TRADERS SUJANGARH

331507

Sujangarh Pin : 331507 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAQPB2502A1ZF

PAN No. NOTAVABILE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 150.400 Bardana Wt : 1.500 50.3,50.0,50.1-1.5	08134020	3.00	148.90	9,500.00	5.00	14,145.50
		Total	3	148.900	Total		14,145.50

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
75.00	36.00	8.70	70.73

Other Charges	190.70
CGST TAX	358.40
SGST TAX	358.40
Net Amount	**15,053.00**

Amount In Words **Rupees Fifteen Thousand Fifty Three 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
08134020	CGST 2.5%+SGST 2.5%	14,335.93	358.40	358.40

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.