Original **TAX INVOICE**

Invoice No.

Buyer Details:

RARA ENTERPRISES

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

SL/2024-25/5971 06/02/2025

Dated

Pymt Mode: CREDIT Transporter PARASAHAR

Phone: 2330412,9414046251 Vehicle No

FSSAI Lic.No.: 12214026000104 Delivery Station: SURATGARH State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker

Buyer

SURATGARH PARAS INDUSTRIES GSTIN: 08ABAFP6430A1ZP **MILE STONE NO 172/7 VILLAGE**

PAN No. ABAFP6430A **PIPERAN**

Pin: 335804 State: Rajasthan **SURATGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI	09092190	2.00	60.00	20,000.00	5.00	12,000.00
2	60.0/2 RED CHILLY	09042219	2.00	100.00	15,238.00	5.00	15,238.00
3	100.0/2 SARSU MTP GST5%)	12075090	1.00	50.40	9,500.00	5.00	4,788.00
	50.4						
		Total	5	210.400			32,026.00
Other Charges				Other Charges 133.96			
Cartage On SaleKANTA MUDDAT A/C				CGST TAX 804.02			804.02
36.00 14.50 83.94				SGST TAX 804.02			

Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixty Eight 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 CGST Value Value		SGST Value	
09092190 09042219 12075090	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	12,089.80 15,243.80 4,826.84	302.25 381.10 120.67	302.25 381.10 120.67	
12070000	2.07010001 2.070	4,020.04	120.07	120.07	

Net Amount

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

E. & O.E.

33,768.00