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/2024-25/5964 Dated 06/02/2025

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SADULPUR

Broker VARUN AGARWAL DALAL

Buyer

SADULPUR GANESH PROVISON STORE

MAIN MARKET

SADULPUR Pin : 331023 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AGUPA3962H1Z4

PAN No. AGUPA3962H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 30.0	12075090	1.00	30.00	16,000.00	5.00	4,800.00
2	AALSI GST 5% 30.0	12071010	1.00	30.00	7,200.00	5.00	2,160.00
		Total	2	60	Total		6,960.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.40 34.80

Other Charges	63.78
CGST TAX	175.61
SGST TAX	175.61
Net Amount	**7,375.00**

Amount In Words **Rupees Seven Thousand Three Hundred Seventy Five 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
12075090	CGST 2.5%+SGST 2.5%	4,838.60	120.97	120.97
12071010	CGST 2.5%+SGST 2.5%	2,185.60	54.64	54.64

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.