**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6521 17/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT

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

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJENDRA KUMAR JAIN** 

Vehicle No RJ14GQ4645

Delivery Station: JAIPUR

Buyer SHYAM SAKHA INDUSTRIES PRIVATE LIMITED

PLOT NO.- 305, SCHEME 15A, SHIV NAGAR -1st, JAIPUR, OPP. GORAS

BHANDAR, MURLIPUR,

Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Transporter

GSTIN: 08ABFCS8421C1ZG

PAN No. ABFCS8421C

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI	09092190	10.00	499.00	19,200.00	5.00	95,808.00
	499.0/10						
2	SARSU MTP GST5%)	12075090	10.00	504.20	15,000.00	5.00	75,630.00
	50.5,50.5,50.5,49.7,50.5,50.5,50.5,50.5,50.5,50.5						
Ī							
		Total	20	1,003.200	Total		171,438.00
		Total	20				973.44
Other Charges			Other Chai				
Cartage On SaleKANTA MUDDAT A/C			CGST TAX 4,310.28				

Amount In Words Rupees One Lakh Eighty One Thousand Thirty Two Only.

857.19

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

SCBL0036039

58.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

58.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	96,345.04	2,408.63	2,408.63
12075090	CGST 2.5%+SGST 2.5%	76,066.15	1,901.65	1,901.65

SGST TAX

**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

For RARA ENTERPRISES

**Authorised Signatory** 

4,310.28

181,032.00