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/2024-25/6339** Dated **03/03/2025**

Pymt Mode: **CREDIT**

Transporter **Raj Prem Krishana**

Vehicle No

Delivery Station : **LADNUN**

Broker **KALURAM PRAJAPAT**

Buyer

SABIR GENRAL STORE LADNUN

WARD NO. 22LADNUN, TELI ROAD

LADNUN Pin : **341306** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGEPU0193Q1ZO**

PAN No. **AGEPU0193Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 150.0/5	12075090	5.00	150.00	7,300.00	5.00	10,950.00
		Total	**5**	**150**	Total		10,950.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
60.00	13.00	54.75

Other Charges	128.12
CGST TAX	276.94
SGST TAX	276.94
Net Amount	**11,632.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Thirty Two 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%	11,077.75	276.94	276.94

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.