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/2024-25/5867** Dated **30/01/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **AKSHAY JAIN**

Buyer

BADRINARAYN MADHOLAL & SONS

Jaipur Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAMFB1290K1Z8**

PAN No. **AAMFB1290K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 89.7/3,240.0/8	09092190	11.00	329.70	7,900.00	5.00	26,046.30
		Total	**11**	**329.700**	Total		26,046.30

Other Charges

Cartage On SaleKANTA MUDDAT A/C

31.90 31.90 130.23

Other Charges	193.68
CGST TAX	656.01
SGST TAX	656.01
Net Amount	**27,552.00**

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Fifty 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
09092190	CGST 2.5%+SGST 2.5%	26,240.33	656.01	656.01

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.