

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	Invoice No. <b>SL/2024-25/6626</b>	Dated <b>22/03/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QTS</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>MANOJ BROKERS AGENCIES</b>	
Buyer <b>BHIWADI SHIV AGENCIES</b> <b>301019</b>  <b>BHIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AMSPL0886B1ZT</b> PAN No. <b>AMSPL0886B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  300.0/20	12030000	20.00	300.00	182.00	5.00	54,600.00
		Total	<b>20</b>	<b>300</b>	Total	54,600.00	

**Other Charges**

Cartage On SaleKANTA      MUDDAT A/C  
240.00      54.00      273.00

Other Charges	566.64
CGST TAX	1,379.18
SGST TAX	1,379.18
<b>Net Amount</b>	<b>57,925.00</b>

Amount In Words **Rupees Fifty Seven Thousand Nine Hundred Twenty 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
12030000	CGST 2.5%+SGST 2.5%	55,167.00	1,379.18	1,379.18

**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. Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory