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/2024-25/6627 Dated 22/03/2025

Pymt Mode: CREDIT

Transporter LAXMAN GOVINDGARH

Vehicle No

Delivery Station : LAXMANGARH

Broker

Buyer

LAXMANGARH MUKESH KUMAR DINESHKUMAR

LAXMANGARH Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 165.0/11	12030000	11.00	165.00	178.00	5.00	29,370.00
		Total	11	165	Total		29,370.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

132.00 29.70 146.85

Other Charges	308.08
CGST TAX	741.96
SGST TAX	741.96
Net Amount	**31,162.00**

Amount In Words **Rupees Thirty One Thousand One Hundred Sixty 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
12030000	CGST 2.5%+SGST 2.5%	29,678.55	741.96	741.96

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.