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/2024-25/6459 Dated 10/03/2025

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BUSAWAR

Broker LADCHAND NIRMAL KUMAR

Buyer

BUSAWAR VISHAMBARDAYAL SHIVDAYAL

BUSAWAR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% YELLOW 60.0/3	09092190	3.00	60.00	10,000.00	5.00	6,000.00
2	SARSU MTP GST5%) K 30.0	12075090	1.00	30.00	7,400.00	5.00	2,220.00
		Total	4	90	Total		8,220.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

48.00 11.30 41.10

Other Charges	99.98
CGST TAX	208.01
SGST TAX	208.01
Net Amount	**8,736.00**

Amount In Words **Rupees Eight Thousand Seven Hundred Thirty Six 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%	6,074.40	151.86	151.86
12075090	CGST 2.5%+SGST 2.5%	2,246.00	56.15	56.15

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.