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/2024-25/6628

Dated 22/03/2025

Pymt Mode: CREDIT

Transporter JAI AMBAY

Vehicle No

Delivery Station : BAHEROR

Broker RAJESH KUMAR PARWAL

Buyer

GOYAL TRADER BEHROR

GOYAL TRADER, MAIN MARKET, BEHROR,

Alwar, Rajasthan, 301701

BAHEROR Pin : 301701 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AESPD7488K1ZN

PAN No. AEDPD7488K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 435.0/29	12030000	29.00	435.00	180.00	5.00	78,300.00
		Total	29	435	Total		78,300.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
348.00	78.30	391.50

Other Charges	818.10
CGST TAX	1,977.95
SGST TAX	1,977.95
Net Amount	**83,074.00**

Amount In Words **Rupees Eighty Three Thousand Seventy Four 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%	79,117.80	1,977.95	1,977.95

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.