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/2024-25/5771** Dated **22/01/2025**

Pymt Mode: **CREDIT**

Transporter **BHATIWAD GOLDEN**

Vehicle No

Delivery Station : **LAXMANGARH**

Broker **DALAL SITARAM BHAWARLAL & COM**

Buyer

LAXMANGARH SUNILKUMAR ANILKUMAR

NEAR SIKARIYA BHAWAN M/S SUNIL

KUMAR ANIL KUMAR

LAXMANGARH Pin : **332311** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AICPK4158M1ZY**

PAN No. **AICPK4158M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 150.0/5	12075090	5.00	150.00	12,800.00	5.00	19,200.00
		Total	**5**	**150**	Total		19,200.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
60.00	13.00	96.00

Other Charges	168.54
CGST TAX	484.23
SGST TAX	484.23
Net Amount	**20,337.00**

Amount In Words **Rupees Twenty Thousand Three Hundred Thirty Seven 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
12075090	CGST 2.5%+SGST 2.5%	19,369.00	484.23	484.23

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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.