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/2024-25/6704 Dated 27/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL3924

Delivery Station : JAIPUR

Broker RAJESH JAIN

Buyer

OMPRAKASH ASHOK KUMAR

302007

JAIPUR Pin : 302007 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AABFO2378J1Z1

PAN No. AABFO2378J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 40.2,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.1,40.1	09092190	11.00	441.20	10,000.00	5.00	44,120.00
		Total	11	441.200	Total		44,120.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

31.90 31.90 220.60

Other Charges	284.78
CGST TAX	1,110.11
SGST TAX	1,110.11
Net Amount	**46,625.00**

Amount In Words **Rupees Forty Six Thousand Six 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
09092190	CGST 2.5%+SGST 2.5%	44,404.40	1,110.11	1,110.11

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.