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/2024-25/6364** Dated **04/03/2025**

Pymt Mode: **CREDIT**

Transporter **Bali Cargo Movers Road No 9**

Vehicle No

Delivery Station : **RAJGARH**

Broker **SURESH KUMAR GUPTA DALAL**

Buyer

JHALANI TRADING COMPANY RAJGARH

301408

RAJGARH Pin : **301408** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ASMPJ0874D1ZP**

PAN No. **ASMPJ0874D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 225.0/15	12030000	15.00	225.00	166.00	5.00	37,350.00
		Total	**15**	**225**	Total		37,350.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 40.50 186.75

Other Charges	407.14
CGST TAX	943.93
SGST TAX	943.93
Net Amount	**39,645.00**

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Forty 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
12030000	CGST 2.5%+SGST 2.5%	37,757.25	943.93	943.93

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.