TAX INVOICE Original

Dated

04/03/2025

Invoice No. RARA ENTERPRISES SL/2024-25/6357

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

Broker SHASHIKANT

Buyer Details:

Pymt Mode: CREDIT

Vehicle No RJ41GA8294

Delivery Station: NEEM KA THANA

Transporter

GSTIN: 08ACRPK6931D1ZE

PAN No. ACRPK6931D

NKT BHAGWANDAS BIJRAJ

332713

Buyer

NEEMKATHANA

Pin: 332713 State: Rajasthan

Code: 08

SNo. Descr	iption Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SARSU	MTP GST5%)	12075090	2.00	60.00	15,800.00	5.00	9,480.00
N							
60.0/2							
		Total	2		Total		9,480.00
Other Charg	ther Charges			Other Charges			59.04

Amount In Words Rupees Ten Thousand Sixteen Only.

5.80

MUDDAT A/C

47.40

Our Bankers:

5.80

Cartage On SaleKANTA

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%	9,539.00	238.48	238.48

CGST TAX

SGST TAX

Net Amount

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

238.48

238.48

10,016.00