

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	Invoice No. <b>SL/2024-25/6204</b>	Dated <b>21/02/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>MITAL</b> Vehicle No Delivery Station : <b>CHIRAWA</b>  Broker <b>MANOJ BROKERS AGENCIES</b>	
Buyer <b>CHIRAWA ANKUR MANDRELIA</b>    <b>CHIRAWA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 2 150.0/5	19030000	5.00	150.00	5,300.00	5.00	7,950.00
		Total	<b>5</b>	<b>150</b>	Total	7,950.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
60.00                      13.00                      39.75

Other Charges	112.86
CGST TAX	201.57
SGST TAX	201.57
<b>Net Amount</b>	<b>8,466.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Sixty Six 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
19030000	CGST 2.5%+SGST 2.5%	8,062.75	201.57	201.57

**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. Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory