

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. Dated SL/2024-25/6512 17/03/2025			
				Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Vehicle No Delivery Station : BANDIKUI Broker SATISH			
Buyer BANDIKUI SITESH STORE BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 50.300 Bardana Wt : 0.500 50.3-0.5	08134020	1.00	49.80	12,500.00	5.00	6,225.00
Total			1	49.800	Total	6,225.00	

Other Charges BARDANA Cartage On SaleKANTA MUDDAT A/C 25.00 12.00 2.80 31.13				Other Charges 71.20 CGST TAX 157.40 SGST TAX 157.40 Net Amount 6,611.00	
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Amount In Words **Rupees Six Thousand Six Hundred Eleven 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
08134020	CGST 2.5%+SGST 2.5%	6,295.93	157.40	157.40

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