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/2024-25/6595 Dated 20/03/2025

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker DEVAKI (BHAGEVAKI (B D CHOUDAI

Buyer

TARANAGAR LAXMI MALASA UDYOG

TARANAGAR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% DAL 120.0/3	09092190	3.00	120.00	8,200.00	5.00	9,840.00
		Total	3	120	Total		9,840.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
8.40	36.00	8.40	49.20

Other Charges	101.90
CGST TAX	248.55
SGST TAX	248.55
Net Amount	**10,439.00**

Amount In Words **Rupees Ten Thousand Four Hundred Thirty Nine 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%	9,942.00	248.55	248.55

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.