TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6267 22/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: JHUNJHANU SHRI SHYAM KIRPA AGENCIES GSTIN: 08BEJPT9636M1ZH Ward No.29, Maharaja Agarsen Marg, PAN No. BEJPT9636M Jhunjhunu, Jhunjhunu, Rajasthan, 333001 Pin: **333001 JHUNJHANU** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 9,000.00 5.00 3,600.00 40.0/2

 Total
 <th

SGST TAX 91.19

Net Amount 3,830.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty Only.

18.00

MUDDAT A/C

Our Bankers:

24.00

Cartage On SaleKANTA

5.60

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%	3,647.60	91.19	91.19

CGST TAX

Remarks:

	<u>Terms:</u>	For RARA ENTERPRISES
	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 1ATRUP Jurisdiction Only	

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

Authorised Signatory

91.19