

TAX INVOICE

Original

RARA UDYOG

E144 RIICO IMD AREA PHASE2 BAGEU EXTN JAIPUR-303007

Phone:

FSSAI Lic.No.: 10014013000759

State : Rajasthan State Code : 08

GSTIN : 08AABFR1471M1Z0 Pan No : AABFR1471M

Buyer

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI

MAIN SIKAR ROAD VK I AREA

Jaipur

State : Rajasthan

Code : 08

GSTIN : 08AABFR2068L1ZZ

Invoice No.

SL/2024-25/1

Dated

15/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /03/2025

Despatch Through

Delivery Station

JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 10040.0/251	0909	251.00	10,040.00	10,000.00	5.00	1,004,000.00
		Total	251	10,040	Total	1,004,000.00	

Other Charges

Other Charges 0.00

CGST TAX 25,100.00

SGST TAX 25,100.00

Net Amount 1,054,200.00

Amount In Words Rupees Ten Lakh Fifty Four Thousand Two Hundred Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C SCHEME

JAIPUR IFSC CODE KKBK0000271 A/C NUMBER

0271297001347

RARA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0909	CGST 2.5%+SGST 2.5%	1,004,000.00	25,100.00	25,100.00

Remarks:

Terms :

E & O E

KOTAK MAHINDRA BANK SARDAR PATEL MARG C SCHEME JAIPUR IFSC CODE KKBK0000271

A/C NUMBER 02712970001347

INTEREST @24%WILL BE CHARGED IF BILL NOT PAID WITHIN 7 DAYS

For RARA UDYOG

Authorised Signatory