

## 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.      Dated <b>SL/2024-25/6075</b> <b>14/02/2025</b>			
Buyer <b>SINGHANA MOHIT ENTERPRISES</b> <b>333516</b>  <b>SINGHANA</b> Pin : <b>333516</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>NITIN</b> Vehicle No Delivery Station : <b>SINGHANA</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>			
Buyer Details :  GSTIN : <b>08APNPJ4609J1ZK</b> PAN No. <b>APNPJ4609J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 2 240.0/8	19030000	8.00	240.00	5,300.00	5.00	12,720.00
Total			<b>8</b>	<b>240</b>	Total	12,720.00	

**Other Charges**

Cartage On SaleKANTA      MUDDAT A/C  
96.00      20.80      63.60

Other Charges	179.98
CGST TAX	322.51
SGST TAX	322.51
<b>Net Amount</b>	<b>13,545.00</b>

Amount In Words **Rupees Thirteen Thousand Five Hundred Forty Five 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%	12,900.40	322.51	322.51

**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