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/2024-25/6606** Dated **21/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GL2760**

Delivery Station : **JAIPUR**

Broker **MAHAVEER BROKER AGENCIES**

Buyer

JANTA MASALA STORE

JHALANIYON KA RASTA

JAIPUR Pin : **302002** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABYPM2337H1Z7**

PAN No. **ABYPM2337H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 40.1,40.1,40.1,40.3,40.0,40.2,40.0,40.3,40.2,40.2,40.1,40.0,40.2,40.2,40.2,40.2	09092190	16.00	642.40	14,500.00	5.00	93,148.00
		Total	**16**	**642.400**	Total		93,148.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

46.40 46.40 465.74

Other Charges	558.68
CGST TAX	2,342.66
SGST TAX	2,342.66
Net Amount	**98,392.00**

Amount In Words **Rupees Ninety Eight Thousand Three Hundred Ninety Two 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%	93,706.54	2,342.66	2,342.66

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.