Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6224 22/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI AMBAY Phone: 2330412,9414046251 Vehicle No RJ32GB7139 FSSAI Lic.No.: 12214026000104 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH KUMAR PARWAL** Buver Buyer Details: **GOYAL TRADER BEHROR** GSTIN: 08AESPD7488K1ZN GOYAL TRADER, MAIN MARKET, BEHROR, PAN No. AEDPD7488K Alwar, Rajasthan, 301701 **BAHEROR** Pin: **301701** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **COPRA** 12030000 35.00 519.40 164.00 5.00 85,181.60 1 14.5,14.9,14.9,14.8,14.8,14.8,14.9,14.8,14.9,14.8,14.9,14.8,14.8 ,14.8,14.8,14.8,14.8,14.8,14.8,15.0,14.8,14.9,14.9,14.9,14.9,14.8,14. 8,14.8,14.9,14.9,14.9,14.9,14.9,14.9,14.9 Total 35 **519.400** Total 85,181.60 Other Charges 628.91 Other Charges **CGST TAX** 2,145.26 Cartage On SaleKANTA MUDDAT A/C SGST TAX 2,145.26 101.50 101.50 425.91 **Net Amount** 90,101.00 Amount In Words Rupees Ninety Thousand One Hundred One Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 85,810.51 2,145.26 2,145.26 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **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