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/2024-25/6338** Dated **03/03/2025**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker

Buyer

JHUNJHANU SHRI SHYAM KIRPA AGENCIES

Ward No.29, Maharaja Agarsen Marg,

Jhunjhunu, Jhunjhunu, Rajasthan,

333001

JHUNJHANU Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BEJPT9636M1ZH**

PAN No. **BEJPT9636M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP BLUE 60.0/2	09109914	2.00	60.00	13,500.00	5.00	8,100.00
		Total	**2**	**60**	Total		8,100.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.60 40.50

Other Charges	70.50
CGST TAX	204.25
SGST TAX	204.25
Net Amount	**8,579.00**

Amount In Words **Rupees Eight Thousand Five Hundred Seventy Nine 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
09109914	CGST 2.5%+SGST 2.5%	8,170.10	204.25	204.25

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.