

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No : <b>AABFR2068L</b>	Invoice No. <b>SL/2024-25/6536</b>	Dated <b>18/03/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>NITIN</b> Vehicle No Delivery Station : <b>SINGHANA</b>  Broker <b>MANOJ BROKERS AGENCIES</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>	Buyer Details :  GSTIN : <b>08APNPJ4609J1ZK</b> PAN No. <b>APNPJ4609J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  105.0/7	12030000	7.00	105.00	165.00	5.00	17,325.00
		Total	<b>7</b>	<b>105</b>	Total	17,325.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
84.00                      18.90                      86.63

Other Charges	189.28
CGST TAX	437.86
SGST TAX	437.86
<b>Net Amount</b>	<b>18,390.00</b>

Amount In Words **Rupees Eighteen Thousand Three Hundred Ninety 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
12030000	CGST 2.5%+SGST 2.5%	17,514.53	437.86	437.86

**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