TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6324 03/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No AJAJ FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Broker

Buyer Buyer Details:

Pan No: AABFR2068L

RKRTRADERS

GSTIN: 08AALPR1473K1Z7 A11/6 CHANDPOLE ANAJ MANDI PAN No. AALPR1473K

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

9414046251

GSTIN: 08AABFR2068L1ZZ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% RED 240.0/12	09092190	12.00	240.00	14,000.00	5.00	33,600.00
2	DHANIYA MTP GST 5% BLUE 80.0/4	09092190	4.00	80.00	13,000.00	5.00	10,400.00
3	AMCHUR Gross Wt: 110.700 Bardana Wt: 3.000	09103090	3.00	107.70	16,500.00	5.00	17,770.50
	36.3,37.4,37.0-3.0						
		Total	19	427.700	Total		61,770.50

Amount In Words Rupees Sixty Four Thousand Nine Hundred Eighty Five Only.

Our Bankers:

Other Charges

BARDANA

120.00

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190 09103090	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	44,000.00 17,890.50	1,100.00 447.26	1,100.00 447.26

Other Charges

CGST TAX

SGST TAX

Net Amount

119.98

1,547.26

1,547.26

64,985.00

Authorised Signatory

Remarks:

Terms: For RARA ENTERPRISES 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