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/2024-25/5977** Dated **07/02/2025**

Pymt Mode: **CREDIT**

Transporter **Shakti**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker

Buyer

JHUNJHANU GORAV TRADERS

33301

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

Buyer Details :

GSTIN : **08CKBPB8432J1Z7**

PAN No. **CKBPB8432J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 2 330.0/11	19030000	11.00	330.00	5,300.00	5.00	17,490.00
		Total	**11**	**330**	Total		17,490.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
132.00	28.60	87.45

Other Charges	248.10
CGST TAX	443.45
SGST TAX	443.45
Net Amount	**18,625.00**

Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty Five 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
19030000	CGST 2.5%+SGST 2.5%	17,738.05	443.45	443.45

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.