Dated

20/03/2025

TAX INVOICE

Invoice No.

Transporter

SL/2024-25/6588

Pymt Mode: CREDIT

Vehicle No UP53FT3287

Delivery Station: JAIPUR

Eway Bill No. 741511497728

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

IRN No 0d2a5b6b2263973ee7088869dd59e183c3df3b3e3d5e4970efee19a1

61dfde6e

ACK No Date: 20/03/2025 172517077837371

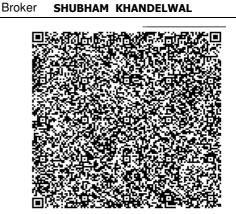
Buyer

RAMAWATAR PRADEEPKUMAR

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIHPK0173H1ZD



	1			•			2 222 00
		Total	110	4,400	Total		343,200.00
	4400.0/110						
1	DHANIYA MTP GST 5%	09092190	110.00	4,400.00	7,800.00	5.00	343,200.00
SNo.						Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amo

Other Charges

Cartage On SaleKANTA MUDDAT A/C

308.00 308.00 1716.00

Other Charges 2,332.00 **CGST TAX** 8,638.30 SGST TAX 8,638.30 **Net Amount** 362,809.00

Amount In Words Rupees Three Lakh Sixty Two Thousand Eight Hundred 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
09092190	CGST 2.5%+SGST 2.5%	345,532.00	8,638.30	8,638.30

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