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/2024-25/6158** Dated **19/02/2025**

Pymt Mode: **CREDIT**

Transporter **KOTPUTALI**

Vehicle No

Delivery Station : **KOTPUTALI**

Broker **VARUN AGARWAL DALAL**

Buyer

KOTPUTALI SHIVAM ENTERPRISES

303108

KOTPUTALI Pin : **303108** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGJPG3564E1ZH**

PAN No. **AGJPG3564E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.400 Bardana Wt : 1.000 50.2,50.2-1.0	08134020	2.00	99.40	11,000.00	5.00	10,934.00
		Total	**2**	**99.400**	Total		10,934.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
50.00	24.00	5.60	54.67

Other Charges	134.58
CGST TAX	276.71
SGST TAX	276.71
Net Amount	**11,622.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Twenty Two 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
08134020	CGST 2.5%+SGST 2.5%	11,068.27	276.71	276.71

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.