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/2024-25/6420 Dated 06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KAROLI

Broker R S BROKERS(MAHESHCHAND SINGH

Buyer

KAROLI PUSHPENDRA TRADERS

KAROLI Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 600.0/20	09092190	20.00	600.00	9,500.00	5.00	57,000.00
		Total	20	600	Total		57,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

240.00 58.00 285.00

Other Charges	582.84
CGST TAX	1,439.58
SGST TAX	1,439.58
Net Amount	**60,462.00**

Amount In Words **Rupees Sixty Thousand Four Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	57,583.00	1,439.58	1,439.58

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.