**TAX INVOICE** Original

Transporter SHIVAJI TRANSPORT

Broker VARUN AGARWAL DALAL

Pymt Mode: CREDIT

Dated

19/03/2025

Invoice No. RARA ENTERPRISES SL/2024-25/6569

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

Vehicle No Delivery Station: JHUNJHUNU

Buyer Buyer Details:

**JHUNJHANU SIYARAM & BROTHERS** GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% RED A	09092190	8.00	160.00	14,500.00	5.00	23,200.00
2	160.0/8 DHANIYA MTP GST 5% RED B 140.0/7	09092190	7.00	140.00	12,500.00	5.00	17,500.00
3	JEERA	09093129	1.00	30.00	26,500.00	5.00	7,950.00
	30.0						
		Total	16	330	Total		48,650.00

**Other Charges** 

**CGST TAX** Cartage On SaleKANTA 1,228.30 MUDDAT A/C SGST TAX 1,228.30 192.00 46.40 243.25

> **Net Amount** 51,588.00

Amount In Words Rupees Fifty One Thousand Five Hundred Eighty Eight 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%	41,127.00	1,028.18	1,028.18
09093129	CGST 2.5%+SGST 2.5%	8,004.65	200.12	200.12

Other Charges

## **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

**Authorised Signatory** 

481.40