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/2024-25/6151 Dated 19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG5303

Delivery Station : JAIPUR

Broker OMPRAKASH KABRA

Buyer

SHYAM ENTERPRISES

SS-37Jaipur, KUKER KHEDA, ROAD NO. 9

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08DCLPK1585G1ZB

PAN No. DCLPK1585G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% GREEN 150.0/5	09096139	5.00	150.00	17,500.00	5.00	26,250.00
		Total	5	150	Total		26,250.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
14.50	14.50	131.25

Other Charges	160.48
CGST TAX	660.26
SGST TAX	660.26
Net Amount	**27,731.00**

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Thirty One 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
09096139	CGST 2.5%+SGST 2.5%	26,410.25	660.26	660.26

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.