

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b>				Invoice No.		Dated	
<b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>				<b>SL/2024-25/6303</b>		<b>03/03/2025</b>	
<b>Phone: 2330412,9414046251</b>				Pymt Mode: <b>CREDIT</b>			
<b>FSSAI Lic.No.: 12214026000104</b>				Transporter <b>DHABAI</b>			
<b>State : Rajasthan</b>				Vehicle No			
<b>State Code : 08</b>				Delivery Station : <b>FATEHPUR</b>			
<b>GSTIN : 08AABFR2068L1ZZ</b>				Broker <b>DEVAKI ( BHAGEVAKI ( B D CHOUDAI</b>			
<b>Pan No : AABFR2068L</b>							
Buyer				Buyer Details :			
<b>KESHAN TRADING COMPANY FATEHPUR</b>				GSTIN : <b>08ARQPK1681C1ZP</b>			
<b>CHHOTA BAZAR, FATEHPUR SHEKHAWATI,</b>				PAN No. <b>ARQPK1681C</b>			
<b>FATEHPUR</b>							
<b>Pin : 332301</b>				<b>State : Rajasthan</b>			
				<b>Code : 08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 210.0/7	12075090	7.00	210.00	15,500.00	5.00	32,550.00
		Total	7	210	Total	32,550.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
84.00                      18.20                      162.75

Other Charges	265.26
CGST TAX	820.37
SGST TAX	820.37
<b>Net Amount</b>	<b>34,456.00</b>

Amount In Words **Rupees Thirty Four Thousand Four Hundred Fifty Six 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
12075090	CGST 2.5%+SGST 2.5%	32,814.95	820.37	820.37

**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