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/2024-25/5933** Dated **04/02/2025**

Pymt Mode: **CREDIT**

Transporter **SHIV**

Vehicle No

Delivery Station : **MUKANDGARH**

Broker **MANOJ BROKERS AGENCIES**

Buyer

Vishanu Kirana Store Mukandgarh

VISHNU KIRANA AND GENERAL STORE,

MUKUNDGARH MANDI, MUKUNDGARH

MANDI, Jhunjhunu, Rajasthan

Mukandgarh Pin : **333705** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAAFV9393B1ZZ**

PAN No. **AAAFV9393B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 30.0	09109912	1.00	30.00	6,200.00	5.00	1,860.00
2	SARSU MTP GST5%) YELLO 30.0	12075090	1.00	30.00	9,000.00	5.00	2,700.00
		Total	**2**	**60**	Total		4,560.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.40 22.80

Other Charges	52.40
CGST TAX	115.30
SGST TAX	115.30
Net Amount	**4,843.00**

Amount In Words **Rupees Four Thousand Eight Hundred Forty Three 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
09109912	CGST 2.5%+SGST 2.5%	1,884.10	47.10	47.10
12075090	CGST 2.5%+SGST 2.5%	2,728.10	68.20	68.20

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.