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/2024-25/6478** Dated **11/03/2025**

Pymt Mode: **CREDIT**

Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Broker **SHAILESH BROKERS**

Buyer

ALWAR MOTILAL COMPANY

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

Alwar Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAVPL0211H1ZS**

PAN No. **NOTAVABILE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 60.0/2	12075090	2.00	60.00	15,500.00	5.00	9,300.00
		Total	**2**	**60**	Total		9,300.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.20 46.50

Other Charges	75.22
CGST TAX	234.39
SGST TAX	234.39
Net Amount	**9,844.00**

Amount In Words **Rupees Nine Thousand Eight Hundred Forty Four 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%	9,375.70	234.39	234.39

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.