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/2024-25/6605** Dated **20/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ47GA4912**

Delivery Station : **NOHAR**

Broker **AMIT KUMAR MODII**

Buyer

NOHAR AGRAWAL INDUSTRIES

NEAR - STATE BANK OF INDIA, GANDHI

CHOWK TO NEVRAN KUA, Nohar,

Rajasthan, 335523

NOHAR Pin : **335523** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABFPD5349B1Z1**

PAN No. **ABFPD5349B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 40.3,34.8,40.3,40.2,40.2,40.2,40.3,40.3,40.2,40.2,40.1,40.2,40.3,40.2,40.2,40.2,40.2	09092190	17.00	678.40	8,400.00	5.00	56,985.60
		Total	**17**	**678.400**	Total		56,985.60

Other Charges

Cartage On SaleKANTA MUDDAT A/C

49.30 49.30 284.93

Other Charges	383.94
CGST TAX	1,434.23
SGST TAX	1,434.23
Net Amount	**60,238.00**

Amount In Words **Rupees Sixty Thousand Two Hundred Thirty 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%	57,369.13	1,434.23	1,434.23

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.