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/2024-25/6395** Dated **06/03/2025**

Pymt Mode: **CREDIT**

Transporter **Raj Prem Krishana**

Vehicle No

Delivery Station : **SUJANGARH**

Broker **KALURAM PRAJAPAT**

Buyer

RAMCHAND MOHANLAL SUJANGARH

331507

Sujangarh Pin : **331507** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AACFR0040B1ZZ**

PAN No. **AACFR0040B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) Loose 600.0/20	12075090	20.00	600.00	6,800.00	5.00	40,800.00
		Total	**20**	**600**	Total		40,800.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

240.00 52.00 204.00

Other Charges	496.20
CGST TAX	1,032.40
SGST TAX	1,032.40
Net Amount	**43,361.00**

Amount In Words **Rupees Forty Three Thousand Three Hundred Sixty 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
12075090	CGST 2.5%+SGST 2.5%	41,296.00	1,032.40	1,032.40

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.