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/2024-25/6640** Dated **22/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GU2991**

Delivery Station : **JAIPUR**

Broker **MAHAVEER BROKER AGENCIES**

Buyer

RAMNIWAS RAMGOPAL

F 18 RAJDHANI MANDI

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABOPA9023C1ZY**

PAN No. **ABOPA9023C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	14,300.00	5.00	28,600.00
		Total	**5**	**200**	Total		28,600.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

89.50 14.50 143.00

Other Charges	246.64
CGST TAX	721.18
SGST TAX	721.18
Net Amount	**30,289.00**

Amount In Words **Rupees Thirty Thousand Two Hundred Eighty Nine 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%	28,847.00	721.18	721.18

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.