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/2024-25/6022** Dated **10/02/2025**

Pymt Mode: **CREDIT**

Transporter **SARAN**

Vehicle No

Delivery Station : **CHURU**

Broker **DEVAKI (BHAGEVAKI (B D CHOUDAI**

Buyer

CHURU SARAWAGI TRADERS

331001

CHURU Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACTPS0791F1Z2**

PAN No. **ACTPS0791F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 150.0/5	09109912	5.00	150.00	6,000.00	5.00	9,000.00
		Total	**5**	**150**	Total		9,000.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
60.00	14.50	45.00

Other Charges	119.02
CGST TAX	227.99
SGST TAX	227.99
Net Amount	**9,575.00**

Amount In Words **Rupees Nine Thousand Five Hundred Seventy Five 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%	9,119.50	227.99	227.99

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.