TAX INVOICE Original

RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012								oice No.		Dated									
							SL/2024-25/6461 Pymt Mode: CREDIT			10/03/2025									
							•			OVINDOA	DU								
Phone: 2330412,9414046251							Transporter LAXMAN GOVINDGARH Vehicle No												
FSSAI Lic.No.: 12214026000104							Delivery Station : LAXMANGARH												
State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Buyer LAXMANGARH DEEPCHAND NATHILAL							Broker Buyer Details :												
												LAX			GSTIN: UnRegistered				
		D:	0																
LAXM	ANGARH	Pin :	State: Rajastha	an	Code: 08														
SNo.	Description Of Go	ods			HSN Code	Qty	,	Weight	Rate	GST	Amount								
1	COPRA				12030000	7.0	n	105.00	166.00	Rate 5.00	17,430.00								
1	COFRA				12030000	7.0		105.00	100.00	5.00	17,430.00								
	105.0/7																		
					Total		7	10	5 Total		17,430.00								
Other	Other Charges						-	Other Ch			190.05								
Cartage On SaleKANTA MUDDAT A/C								CGST TA	-		440.50								
84.00 18.90 87.15						SGST			TAX 440.50										
								Net Amo	unt		18,501.00								
Amour	nt In Words Rupees	Eighteen	Thousand Five Hundred	One Only.	ı														
Our 1	<u> Bankers :</u>			HSN Co	de Tax Des	criptio	n		Assessable	CGST	SGST								
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE					0007.6	2.50/_/	200	T 0 50/	Value	Value	Value								
SCBL0036039				1203000	00 CGST 2	2.5%+8	SGS	ST 2.5%	17,620.05	440.50	440.50								
PLEAS	E DO NOT DEPOSIT	CASH IN OU	JR BANK ACCOUNT																
_	,										1								
	arks:																		
Terms	: : ds once sold are not re	turnable							For RA	RA ENT	ERPRISES								
2. Payr	ment should be by Draf	t/Crossed Ched																	
Subj	et to JAIPUR Jurisdiction	n Only.	made before due date.							.									
5- UPD	ALE YOUR GST NUMBE	:K WITHIN 5 C	DAYS FROM DATE OF BILL				l			Authorise	d Signatory								