# 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/2024-25/6078 Dated 15/02/2025

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker AMIT KUMAR MODII

Buyer

**Taranagar Sunil Trading Company**

331304

Taranagar Pin : 331304 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ACVPS0097E1Z3

PAN No. ACVPS0097E

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SARSU MTP GST5%)<br>N<br>30.0 | 12075090 | 1.00 | 30.00 | 15,500.00 | 5.00 | 4,650.00 |
| | | Total | 1 | 30 | Total | | 4,650.00 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

12.00 2.60 23.25

| | |
|---|---|
| Other Charges | 37.60 |
| CGST TAX | 117.20 |
| SGST TAX | 117.20 |
| **Net Amount** | **4,922.00** |

Amount In Words **Rupees Four Thousand Nine Hundred Twenty Two 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% | 4,687.85 | 117.20 | 117.20 |

**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.*