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/2024-25/6167** Dated **20/02/2025**

Pymt Mode: **CREDIT**

Transporter **JK**

Vehicle No

Delivery Station : **DAUSA**

Broker **ANIL AWAT**

Buyer

DAUSA MASALA KING

DAUSA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGHPG6995K1ZP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 30.0	09092190	1.00	30.00	19,500.00	5.00	5,850.00
		Total	**1**	**30**	Total		5,850.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

12.00 2.80 29.25

Other Charges	44.30
CGST TAX	147.35
SGST TAX	147.35
Net Amount	**6,189.00**

Amount In Words **Rupees Six Thousand One 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%	5,894.05	147.35	147.35

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.