

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 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No :				Invoice No. SL/2023-24/6338 Dated 20/03/2024	
Buyer JAGDISHCHAND PRAKESHCHAND BHA-11, ANAJ MANDI, SURAJPOLE MANDI, JAIPUR Pin : 302003 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8543 Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN	
				Buyer Details : GSTIN : 08AAAFJ9304N1Z3 PAN No. AAAFJ9304N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Green Katta 105.0/3	09096139	3.00	105.00	17,800.00	5.00	18,690.00
2	DHANIYA MTP GST 5% Gross Wt : 400.000 Bardana Wt : 10.000 999 120.0/3,40.7,199.5/5,39.8-10.0	09092190	10.00	390.00	17,000.00	5.00	66,300.00
		Total	13	495	Total	84,990.00	

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
400.00 36.40 36.40 424.95

Other Charges	897.60
CGST TAX	2,147.20
SGST TAX	2,147.20
Net Amount	90,182.00

Amount In Words **Rupees Ninety Thousand One Hundred Eighty 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
09096139	CGST 2.5%+SGST 2.5%	18,800.25	470.01	470.01
09092190	CGST 2.5%+SGST 2.5%	67,087.50	1,677.19	1,677.19

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory