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/2024-25/199 Dated 05/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No DL1NB1263

Delivery Station : DADRI

Broker VAIBHAV GOYAL (VISHNUKUMARGUI

Buyer

DHAMIJA GRINDERS PVT LTD

303.KA KHA KUDI KHERAROAD DHOOM

MANIKPUR G B NAGAR

DADARI Pin : 203207 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AADCD0035G1Z3

PAN No. AADCD0035G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 150.0/5	09096139	5.00	150.00	14,000.00	5.00	21,000.00
		Total	5	150	Total		21,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

13.00 13.50 105.00

Other Charges	131.42
IGST TAX	1,056.58
Net Amount	**22,188.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Eighty Eight 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		IGST Value
09096139	IGST 5.0%	21,131.50		1,056.58

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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.