

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/2024-25/1970 Dated 19/06/2024
	Pymt Mode: CREDIT Transporter ANKUR TRANSPORT Vehicle No Delivery Station : VRANDVAN Broker VAIBHAV GOYAL (VISHNUKUMARGUI
Buyer Iskcon Vrindavan BHAKTIVEDANT SWAMI MARGISKCON TEMPLEVRINDAVAN, RAMAN RETI ROAD VRANDVAN Pin : 281121 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09AAATI0017P4ZI PAN No. AAATI0017P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 500 200.0/10	09092190	10.00	200.00	10,952.00	5.00	21,904.00
2	MEATHI MTP LOOSE 50.0	09109912	1.00	50.00	6,500.00	5.00	3,250.00
3	RED CHILLY 500 GRM 20.0	09042219	1.00	20.00	21,904.00	5.00	4,380.80
4	KASURI METHI (KASURI METHI) 12.0	09109990	1.00	12.00	170.00	5.00	2,040.00
		Total	13	282	Total	31,574.80	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
36.40 22.00 16.25

Other Charges 74.65
IGST TAX 1,582.47

Net Amount 33,232.00

Amount In Words **Rupees Thirty Three Thousand Two Hundred Thirty 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	IGST Value
09092190	IGST 5.0%	21,932.00	1,096.60
09109912	IGST 5.0%	3,279.05	163.95
09042219	IGST 5.0%	4,383.60	219.18
09109990	IGST 5.0%	2,054.80	102.74

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