TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/484 15/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SHAILESH BROKERS

Buyer

ALWAR GOYAL FOOD AND SPICES GSTIN: 08ACCPG4138R1Z9

Pin: **ALWAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	8.00	240.00	20,000.00	5.00	48,000.00
	GREEN				,		,
	240.0/8						
		Total	8	240	Total		48,000.00

Cartage On SaleKANTA MUDDAT A/C SGST TAX 96.00 21.60 240.00

357.12 Other Charges **CGST TAX** 1,208.94 1,208.94

Net Amount 50,775.00

Amount In Words Rupees Fifty Thousand Seven Hundred Seventy Five Only.

Our Bankers:

Other Charges

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

_	HSN Code	Tax Description	Assessable		
Ĭ			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	48,357.60	1,208.94	1,208.94

Buyer Details:

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

E. & O.E.