# 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 :

Invoice No. **SL/2024-25/2558** Dated **24/07/2024**

Pymt Mode: **CREDIT**

Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

Broker **PRAMODD KUMAR MITTAL**

Buyer

**KRISHNA TRADERS**

**-ALWAR, AATE WALI GALI, BEHIND UCO BANK**

**ALWAR** Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08DLKPS0299R1ZX**

PAN No. **DLKPS0299R**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | COPRA<br>300.0/20 | 12030000 | 20.00 | 300.00 | 106.00 | 5.00 | 31,800.00 |
| | | Total | **20** | **300** | Total | | 31,800.00 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

240.00 54.00 159.00

| | |
|---|---|
| Other Charges | 453.34 |
| CGST TAX | 806.33 |
| SGST TAX | 806.33 |
| **Net Amount** | **33,866.00** |

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Sixty Six 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 |
|---|---|---|---|---|
| 12030000 | CGST 2.5%+SGST 2.5% | 32,253.00 | 806.33 | 806.33 |

**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.*