## **TAX INVOICE**

Invoice No. **RARA ENTERPRISES** SL/2024-25/422 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** 

Phone: 2330412,9414046251

Buyer

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

**GOYAL TRADERS CHANDIGARH** 

13/04/2024

Dated

Transporter TRANSPORT Vehicle No HP20H731

Delivery Station: CHANDIGARH

Broker Naman Rara Dalal

Buyer Details :

GSTIN: **04DFLPK4926J1Z7** 

PAN No. **DFLPK4926J** 

CHANDIGARH Pin: 160101 State: Chandigarh Code: 04

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)	12075090	9.00	252.00	10,500.00	5.00	26,460.00
	100 GRM RAI						
	240.0/8,12.0						
2	SARSU MTP GST5%)	12075090	17.00	504.00	7,000.00	5.00	35,280.00
	YELLO 480.0/16,24.0						
3	SARSU MTP GST5%)	12075090	17.00	503.00	6,500.00	5.00	32,695.00
	KALI MOTI	12073030	17.00	303.00	0,300.00	5.00	32,093.00
	480.0/16,23.0						
4	KALUANJI	09092190	9.00	250.00	22,500.00	5.00	56,250.00
	240.0/8,10.0						
5	JEERA	09093129	5.00	150.00	27,000.00	5.00	40,500.00
	100						
	150.0/5						
6	AJWAIN MTP	09109914	24.00	714.00	19,000.00	5.00	135,660.00
	690.0/23,24.0						
7	MEATHI MTP	09109912	30.00	900.00	7,200.00	5.00	64,800.00
	900.0/30						
8	SAUNF MTP CESS PAID GST5%	09096139	14.00	406.00	16,000.00	5.00	64,960.00
	390.0/13,16.0						
9	DHANIYA MTP GST 5%	09092190	5.00	200.00	11,000.00	5.00	22,000.00
	200.0/5						
10	SAUNF MTP CESS PAID GST5%	09096139	16.00	944.00	11,500.00	5.00	108,560.00
	Gross Wt: 960.000 Bardana Wt: 16.000						
	BAREEK						
	960.0/16-16.0		25.00	700.00			
11	RED CHILLY	09042219	35.00	700.00	22,500.00	5.00	157,500.00
	30 BAG 100 BAG 5 BAG 500 700.0/35						
12	HALDI	09103020	35.00	700.00	17,142.00	5.00	119,994.00
	30 BAG 100 GRM 5 BAG 500				2.,2.12.00	5.00	
	700.0/35						
		Total	216	6,223	Total		864,659.00
Other	Charges	•	1	Other Cha	ges 5,298.		

Other Charges Other Charges BARDANA KANTA Cartage On SaleMUDDAT A/C

572.40 752.10 3333.30 640.00

**IGST TAX** 43,497.85

**Net Amount** 913,455.00 Amount In Words Rupees Nine Lakh Thirteen Thousand Four Hundred Fifty Five 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	IGST
		Value	Value
12075090	IGST 5.0%	95,384.18	4,769.21
09092190	IGST 5.0%	78,677.65	3,933.88
09093129	IGST 5.0%	40,513.50	2,025.68
09109914	IGST 5.0%	136,403.10	6,820.16
09109912	IGST 5.0%	65,202.00	3.260.10
09096139	IGST 5.0%	175,143.40	8,757.17

## **Remarks:**

Terms:

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

For RARA ENTERPRISES

**Authorised Signatory**