

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/2024-25/1165

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6194

Delivery Station : JAIPUR

Eway Bill No. 731426380200

Broker

IRN No d651fb6709c205d89234976b08d17e5d86cd2176932a7136ad98ae4337e438ed

ACK No 172414947651285

Date : 08/05/2024

Buyer

TAURUS SPICE MILLS

302001

JAIPUR

Pin : 302001

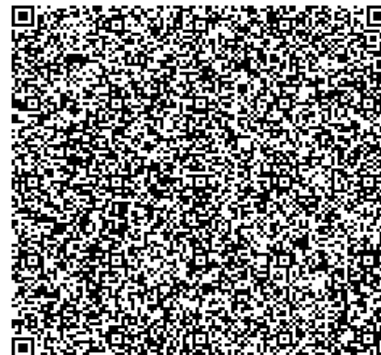
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBQPD1340D1Z1

PAN No. CBQPD1340D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 2340.0/39	09096139	39.00	2,340.00	10,200.00	5.00	238,680.00
		Total	39	2,340	Total	238,680.00	

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
1560.00 585.00 113.10 1193.40

Other Charges	3,451.42
CGST TAX	6,053.29
SGST TAX	6,053.29
Net Amount	254,238.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Two Hundred Thirty 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	242,131.50	6,053.29	6,053.29

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