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 : AABFR2068L

Invoice No. SL/2024-25/4127

Dated 21/10/2024

Pymt Mode: CREDIT

Transporter AGRAWAL

Vehicle No

Delivery Station : LAXMANGARH

Broker

Buyer

LAXMANGARH DIEENSH TRADING COMPANY

LAXMANGARH Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 525.0/35	12030000	35.00	525.00	172.00	5.00	90,300.00
		Total	35	525	Total		90,300.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

420.00 94.50 451.50

Other Charges	965.70
CGST TAX	2,281.65
SGST TAX	2,281.65
Net Amount	**95,829.00**

Amount In Words **Rupees Ninety Five Thousand Eight Hundred Twenty Nine 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%	91,266.00	2,281.65	2,281.65

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.