

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/2023-24/6049

Dated

08/03/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Broker

MANOJ BROKERS AGENCIES

Buyer

SINGHANA MOHIT ENTERPRISES

333516

Buyer Details :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	1.00	30.00	30,000.00	5.00	9,000.00
2	SARSU MTP GST5%) N 60.0/2	12075090	2.00	60.00	10,800.00	5.00	6,480.00
		Total	3	90	Total	15,480.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
36.00 7.80 77.40

Other Charges	120.94
CGST TAX	390.03
SGST TAX	390.03
Net Amount	16,381.00

Amount In Words Rupees Sixteen Thousand Three Hundred Eighty One 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
09093129	CGST 2.5%+SGST 2.5%	9,059.60	226.49	226.49
12075090	CGST 2.5%+SGST 2.5%	6,541.60	163.54	163.54

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