TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2376 10/07/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PARASAHAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **SURATGARH PARAS INDUSTRIES** GSTIN: 08ABAFP6430A1ZP **MILE STONE NO 172/7 VILLAGE** PAN No. ABAFP6430A **PIPERAN SURATGARH** Pin: 335804 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RED CHILLY** 09042219 2.00 90.00 14,286.00 5.00 12,857.40 90.0/2 Total 2 90 Total 12,857.40 Other Charges 5.44 **Other Charges CGST TAX** 321.58 KANTA SGST TAX 321.58 5.80 **Net Amount** 13,506.00 Amount In Words Rupees Thirteen Thousand Five Hundred Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09042219 CGST 2.5%+SGST 2.5% 12,863.20 321.58 321.58 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**