

TAX INVOICE

Original

RARA ENTERPRISES		Invoice No.	Dated
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012		SL/2023-24/5497	15/02/2024
Phone: 2330412,9414046251		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12214026000104		Transporter BRAJESH	
MSME REG RJ-17-0048645		Vehicle No	
State : Rajasthan		Delivery Station : BUNDI	
State Code : 08		Broker	
GSTIN : 08AABFR2068L1ZZ			
Pan No :			
Buyer		Buyer Details :	
BUNDI S K ENTERPRISES		GSTIN : 08ADNPH5037J1ZB	
GOVIND NAGAR		PAN No. ADNPH5037J	
DEVPURA 323001			
BUNDI			
Pin : 323001		Code : 08	
State : Rajasthan			
9928225202, 9928225202			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% mango 30.0	09092190	1.00	30.00	15,000.00	5.00	4,500.00
2	JEERA Gross Wt : 61.000 Bardana Wt : 1.000 61.0-1.0	09093129	1.00	60.00	41,500.00	5.00	24,900.00
		Total	2	90	Total	29,400.00	

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
40.00 24.00 5.30 147.00

Other Charges	216.18
CGST TAX	740.41
SGST TAX	740.41
Net Amount	31,097.00

Amount In Words **Rupees Thirty One Thousand Ninety Seven 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
09092190	CGST 2.5%+SGST 2.5%	4,537.20	113.43	113.43
09093129	CGST 2.5%+SGST 2.5%	25,079.10	626.98	626.98

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory