

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/2024-25/737 Dated 24/04/2024
Buyer KHERLI SHYAM STORE KHERLI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : KHERLI Broker
				Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 60.0/2	09092190	2.00	60.00	11,000.00	5.00	6,600.00
		Total	2	60	Total	6,600.00	

Other Charges Cartage On SaleKANTA MUDDAT A/C 24.00 5.60 33.00				Other Charges 62.86 CGST TAX 166.57 SGST TAX 166.57 Net Amount 6,996.00
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Amount In Words **Rupees Six Thousand Nine Hundred Ninety Six Only.**

Our Bankers : 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		HSN Code 09092190	Tax Description CGST 2.5%+SGST 2.5%	Assessable Value 6,662.60	CGST Value 166.57	SGST Value 166.57
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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
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