

TAX INVOICE

Original

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| 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/2024-25/577 Dated 18/04/2024 Pymt Mode: CREDIT Transporter MITAL Vehicle No Delivery Station : PILANI Broker MANOJ BROKERS AGENCIES | | | |
| Buyer PILANI VINAY ENTERPRISES 333031 PILANI Pin : 333031 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | KALUANJI 30.0,39.0 | 09092190 | 2.00 | 69.00 | 21,300.00 | 5.00 | 14,697.00 |
| | | Total | 2 | 69 | Total | 14,697.00 | |

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|---|--|--|--|---|--|--|--|
| Other Charges Cartage On SaleKANTA MUDDAT A/C 24.00 5.20 73.49 | | | | Other Charges 103.02 CGST TAX 369.99 SGST TAX 369.99 Net Amount 15,540.00 | | | |
|---|--|--|--|---|--|--|--|

Amount In Words **Rupees Fifteen Thousand Five Hundred Forty Only.**

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| 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% | 14,799.69 | 369.99 | 369.99 |

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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. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | | | | For RARA ENTERPRISES Authorised Signatory | | | |
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