

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/2023-24/6388 Dated 22/03/2024	
Buyer SALASAR DRYFRUITS TRADING LLP 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker RAJESH SETHI	
				Buyer Details : GSTIN : 08AEYFS4989Q1ZB PAN No. AEYFS4989Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Red Katta 26.0	09096139	1.00	26.00	29,000.00	5.00	7,540.00
2	JEERA blue 30.0	09093129	1.00	30.00	35,000.00	5.00	10,500.00
		Total	2	56	Total	18,040.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
5.60 5.60 90.20

Other Charges	101.40
CGST TAX	453.53
SGST TAX	453.53
Net Amount	19,048.00

Amount In Words **Rupees Nineteen Thousand Forty Eight 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
09096139	CGST 2.5%+SGST 2.5%	7,583.30	189.58	189.58
09093129	CGST 2.5%+SGST 2.5%	10,558.10	263.95	263.95

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