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

State : **Rajasthan** State Code : **08**

GSTIN : **08AABFR2068L1ZZ** Pan No :

Invoice No. **SL/2024-25/2468** Dated **18/07/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **VARUN AGARWAL DALAL**

Buyer

VINOD TRADERS JHUNJHANU

jhunjhanu

Jhunjhanu Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AARPT8375Q1Z8**

PAN No. **AARPT8375Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GREEN 400.0/20	09092190	20.00	400.00	10,500.00	5.00	42,000.00
		Total	**20**	**400**	Total		42,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

240.00 58.00 210.00

Other Charges	507.60
CGST TAX	1,062.70
SGST TAX	1,062.70
Net Amount	**44,633.00**

Amount In Words **Rupees Forty Four Thousand Six Hundred Thirty Three 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%	42,508.00	1,062.70	1,062.70

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

This is Computer Generated Invoice

E. & O.E.