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/2024-25/496 Dated 16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC6624

Delivery Station : JAIPUR

Broker DALAL JEEWATRAM JETHANAND

Buyer

LALCHAND VIJAYKUMAR MALVIYA NAGAR

3/847, Malviya Nagar Info N/A,

Jaipur, Jaipur, Rajasthan, 302017

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AKUPV1855A1ZS

PAN No. AMTPC4075A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 90.0/3	09109912	3.00	90.00	6,700.00	5.00	6,030.00
2	KALUANJI 60.0/2	09092190	2.00	60.00	21,500.00	5.00	12,900.00
3	SAUNF MTP CESS PAID GST5% Blue 90.0/3	09096139	3.00	90.00	17,000.00	5.00	15,300.00
		Total	8	240	Total		34,230.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
22.40	22.40	171.15

Other Charges	215.72
CGST TAX	861.14
SGST TAX	861.14
Net Amount	**36,168.00**

Amount In Words **Rupees Thirty Six Thousand One Hundred Sixty 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
09109912	CGST 2.5%+SGST 2.5%	6,076.95	151.92	151.92
09092190	CGST 2.5%+SGST 2.5%	12,975.70	324.39	324.39
09096139	CGST 2.5%+SGST 2.5%	15,393.30	384.83	384.83

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.