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/2024-25/2195** Dated **01/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **JAMBU DALAL**

Buyer

SHREE KHADYA VASTU BHANDAR

3791vishnu marg, bad ka kua

Jaipur Pin : **302003** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACIPG3350M1ZH**

PAN No. **ACIPG3350M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 30.0	09096139	1.00	30.00	33,000.00	5.00	9,900.00
		Total	**1**	**30**	Total		9,900.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

2.90 2.90 49.50

Other Charges	55.30
CGST TAX	248.88
SGST TAX	248.88
Net Amount	**10,453.00**

Amount In Words **Rupees Ten Thousand Four Hundred Fifty 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
09096139	CGST 2.5%+SGST 2.5%	9,955.30	248.88	248.88

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.