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 : AABFR2068L

Invoice No. SL/2024-25/3290 Dated 07/09/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : JHUNJHUNU

Broker VARUN AGARWAL DALAL

Buyer

RANISATI TRADING COMPANY JHUNJHANU

JHUNJHANU

JHUNJHANU Pin : 333001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08BIHPP3976N1ZD

PAN No. PAN NOT AV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 500 45.0/3	09109990	3.00	45.00	9,500.00	5.00	4,275.00
		Total	3	45	Total		4,275.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

36.00 7.80 21.38

Other Charges	65.00
CGST TAX	108.50
SGST TAX	108.50
Net Amount	**4,557.00**

Amount In Words **Rupees Four Thousand Five Hundred Fifty Seven 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
09109990	CGST 2.5%+SGST 2.5%	4,340.18	108.50	108.50

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.