

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/2024-25/676 Dated 23/04/2024	
Buyer GUDHA VINAYAK MASALA UDYOG GUDHA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHA Broker MANOJ BROKERS AGENCIES Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% RED 80.0/2	09092190	2.00	80.00	17,500.00	5.00	14,000.00
		Total	2	80	Total	14,000.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.60 70.00

Other Charges	100.02
CGST TAX	352.49
SGST TAX	352.49
Net Amount	14,805.00

Amount In Words **Rupees Fourteen Thousand Eight Hundred Five 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%	14,099.60	352.49	352.49

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