# 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/2024-25/116 Dated 03/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker MAHAVEER BROKER AGENCIES

Buyer

**TRILOKCHAND RISHIKUMAR**

MANIHARON KA RSATA

Jaipur Pin : 302002 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AFDPT6232K2Z3

PAN No. AFDPT6232K

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | TEJPATTA<br>9.7 | 09109990 | 1.00 | 9.70 | 8,800.00 | 5.00 | 853.60 |
| | | Total | 1 | 9.700 | Total | | 853.60 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

2.70 2.60 4.27

| | |
|---|---|
| Other Charges | 9.24 |
| CGST TAX | 21.58 |
| SGST TAX | 21.58 |
| **Net Amount** | **906.00** |

Amount In Words **Rupees Nine Hundred Six 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% | 863.17 | 21.58 | 21.58 |

**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.*