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/2024-25/4940** Dated **09/12/2024**

Pymt Mode: **CREDIT**

Transporter **Shakti**

Vehicle No

Delivery Station : **CHIRAWA**

Broker

Buyer

CHIRAWA GANESH TRADING COMPANY

CHIRAWA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 120.0/4	09109912	4.00	120.00	6,500.00	5.00	7,800.00
		Total	**4**	**120**	Total		7,800.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

48.00 11.20 39.00

Other Charges	98.20
CGST TAX	197.46
SGST TAX	197.46
Net Amount	**8,293.00**

Amount In Words **Rupees Eight Thousand Two Hundred Ninety 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
09109912	CGST 2.5%+SGST 2.5%	7,898.20	197.46	197.46

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.