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/2024-25/4719** Dated **28/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG4820**

Delivery Station : **JAIPUR**

Broker **RAJESH GHIYA DALAL**

Buyer

ASHISH TRADERS

NagtalaiJaipur, Surajpol Bazar

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

Buyer Details :

GSTIN : **08CLAPG8478D1Z0**

PAN No. **CLAPG8478D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 9.8,9.5,9.6,39.2/4,19.6/2,9.6	09109990	10.00	97.30	9,400.00	5.00	9,146.20
		Total	**10**	**97.300**	Total		9,146.20

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
28.00	28.00	45.73

Other Charges	101.73
CGST TAX	231.20
SGST TAX	231.20
Net Amount	**9,710.00**

Amount In Words **Rupees Nine Thousand Seven Hundred Ten 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%	9,247.93	231.20	231.20

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.