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 :

Invoice No. **SL/2024-25/2159** Dated **28/06/2024**

Pymt Mode: **CREDIT**

Transporter **RARA UDYOG**

Vehicle No

Delivery Station : **JAIPUR**

Broker **Rajesh Koolwal**

Buyer

MAA BHAGWATI TRADING COMPANY

,malakhera, subash chowk

JAIPUR Pin : **301406** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BAYPK4005J1ZC**

PAN No. **BAYPK4005J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5% 5000.0/100	12071010	100.00	5,000.00	6,800.00	5.00	340,000.00
		Total	**100**	**5,000**	Total		340,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

280.00 280.00 1700.00

Other Charges	2,260.00
CGST TAX	8,556.50
SGST TAX	8,556.50
Net Amount	**359,373.00**

Amount In Words **Rupees Three Lakh Fifty Nine Thousand Three Hundred Seventy 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
12071010	CGST 2.5%+SGST 2.5%	342,260.00	8,556.50	8,556.50

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.