TAX INVOICE Original

Dated

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2024-25/3062 26/08/2024

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No RJ23GC4858

Delivery Station: NEEM KA THANA

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

Broker SHASHIKANT

Buyer

NKT BHAGWANDAS BIJRAJ

332713

Buyer Details:

GSTIN: 08ACRPK6931D1ZE

PAN No. ACRPK6931D

Pin: 332713 State: Rajasthan **NEEMKATHANA** Code: 08

		+	<u> </u>			CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	1.00	59.70	20,000.00	5.00	11,940.00
	Gross Wt: 60.700 Bardana Wt: 1.000						
	60.7-1.0						
2	TEJPATTA	09109990	1.00	9.00	17,500.00	5.00	1,575.00
	50g 9.0						
		Total	2	68.700	Total		13,515.00
Other Charges				Other Charges 119.28			

BARDANA Cartage On SaleKANTA MUDDAT A/C 40.00 5.80 67.58

SGST TAX 340.86

Net Amount 14,316.00

Amount In Words Rupees Fourteen Thousand Three Hundred Sixteen 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			
09096139 09109990	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	12,045.50 301.14 1,588.68 39.72		Value 301.14 39.72	

CGST TAX

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

340.86