Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5551 17/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **CHOKHI DHANI FOODS (A UNIT OF CHOKHI DHA** GSTIN: 08AABCP1152A2Z2 PLOT NO DTA 004-005A, KHASRA NO PAN No. AABCP1152A **574, MAHINDRA SEZ JAIPUR** Pin: 302037 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 09109914 3.00 177.00 18,000.00 5.00 31,860.00 1 Gross Wt: 180.000 Bardana Wt: 3.000 Dp 180.0/3-3.0 2.00 100.00 SARSU MTP GST5%) 12075090 6,400.00 5.00 6,400.00 100.0/2

277 Total Total 5 Other Charges Other Charges

MUDDAT A/C

191.30

**CGST TAX** 962.98 SGST TAX 962.98

**Net Amount** 40,445.00

Amount In Words Rupees Forty Thousand Four Hundred Forty Five Only.

14.00

## Our Bankers:

BARDANA

40.00

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

Cartage On SaleKANTA

14.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	32,076.10	801.90	801.90
	12075090	CGST 2.5%+SGST 2.5%	6,443.20	161.08	161.08
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## **Remarks:**

Terms: For RARA ENTERPRISES 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

E. & O.E.

38,260.00

259.04