# 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/2024-25/5239** Dated **19/12/2024**

Pymt Mode: **CREDIT**

Transporter **Shakti**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker

Buyer

**JHUNJHANU PUSHKAR LAL CHOTHMAL**

**Chawani Bazar**

**JHUNJHANU** Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAGFP0842F1ZF**

PAN No. **AAGFP0842F**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MEATHI MTP<br>300.0/10 | 09109912 | 10.00 | 300.00 | 6,400.00 | 5.00 | 19,200.00 |
| | | Total | **10** | **300** | Total | | 19,200.00 |

**Other Charges**

| Cartage On Sale | KANTA | MUDDAT A/C |
|---|---|---|
| 120.00 | 28.00 | 96.00 |

| | |
|---|---|
| Other Charges | 243.80 |
| CGST TAX | 486.10 |
| SGST TAX | 486.10 |
| **Net Amount** | **20,416.00** |

Amount In Words **Rupees Twenty Thousand Four 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 | CGST Value | SGST Value |
|---|---|---|---|---|
| 09109912 | CGST 2.5%+SGST 2.5% | 19,444.00 | 486.10 | 486.10 |

**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.*