Dated

22/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Broker

SL/2024-25/2021

Pymt Mode: CREDIT

Delivery Station: JAIPUR

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:

IRN No b3f1a0bbb54ae2ca228400ecd88eccd42403df3db2eec39e36d1edd4

086c792a

ACK No Date: 22/06/2024 172415241356786

Buyer

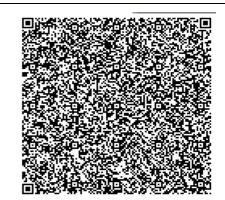
**TAURUS SPICE MILLS** 

302001

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CBQPD1340D1Z1 PAN No. CBQPD1340D



		-		Othor Cha			1 506 60
		Total	24	1,171	Total		85,483.00
	400.0/8-8.0						
2	Gross Wt : 400.000 Bardana Wt : 8.000	09090139	0.00	372.00	7,300.00	5.00	28,616.00
	750.0/15,45.0-16.0 SAUNF MTP CESS PAID GST5%	09096139	8.00	392.00	7 200 00	E 00	20 616 00
	Gross Wt: 795.000 Bardana Wt: 16.000						
1	SAUNF MTP CESS PAID GST5%	09096139	16.00	779.00	7,300.00	5.00	56,867.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

BARDANA Cartage On SaleKANTA MUDDAT A/C 960.00 69.60 427.42

Other Charges 1,526.62 **CGST TAX** 2,175.24 SGST TAX 2,175.24 **Net Amount** 91,360.00

Amount In Words Rupees Ninety One Thousand Three Hundred Sixty 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
09096139	CGST 2.5%+SGST 2.5%	87,009.62	2,175.24	2,175.24

## **Remarks:** TRANSFER FROM FACTORY TO COLD

<ol> <li>Goods</li> </ol>	once sol	d 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** 

Terms: