TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/452 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SHAILESH BROKERS Buyer Buyer Details:

ALWAR GOYAL FOOD AND SPICES

GSTIN: 08ACCPG4138R1Z9

Pin: **ALWAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Green 90.0/3	09096139	3.00	90.00	20,000.00	Rate	18,000.00
		Total	3	90	Total		18,000.00

MUDDAT A/C

90.00

Amount In Words Rupees Nineteen Thousand Forty One Only.

Our Bankers:

Other Charges

36.00

Cartage On SaleKANTA

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

8.40

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

1 [HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	09096139	CGST 2.5%+SGST 2.5%	18,134.40	453.36	453.36

Other Charges

CGST TAX

SGST TAX

Net Amount

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

134.28

453.36

453.36

19,041.00

E. & O.E.