

## 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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/6227

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Eway Bill No. 721413317388

Broker DALAL SITARAM BHAWARLAL &amp; COM

IRN No 31d83b3bbd35dd985201877ecc311b8c4bbb515b549ed444a2ecef2  
1a411c972

ACK No 172414611551417

Date : 16/03/2024

Buyer

NAWALGARH R K TRADERS

333042

NAWALGARH

Pin : 333042

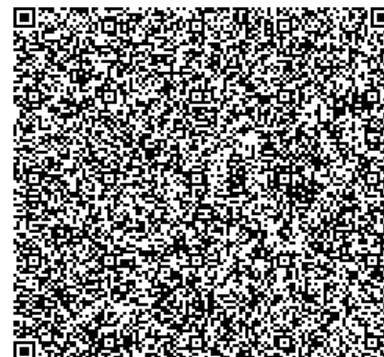
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP BLUE 1050.0/35	09109914	35.00	1,050.00	19,000.00	5.00	199,500.00
		Total	35	1,050	Total	199,500.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
420.00 94.50 997.50

Other Charges	1,512.40
CGST TAX	5,025.30
SGST TAX	5,025.30
Net Amount	211,063.00

Amount In Words Rupees Two Lakh Eleven Thousand Sixty Three Only.

## Our Bankers :

1.STANDARD CHARTERD BANK A/C  
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK  
ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	201,012.00	5,025.30	5,025.30

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory