TAX INVOICE Original

RARA ENTERPRISES

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

MSME REG RJ-17-0048645

SL/2023-24/6461 28/03/2024

Dated

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: JHUNJHUNU

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

Broker VARUN AGARWAL DALAL

Buyer

JHUNJHANU SIYARAM & BROTHERS

Buyer Details:

GSTIN: Unknown

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	5.00	200.00	14,000.00	5.00	28,000.00
	200.0/5						
2	DHANIYA MTP GST 5%	09092190	1.00	20.00	17,700.00	5.00	3,540.00
	red katta 20.0						
3	JEERA	09093129	1.00	30.00	32,000.00	5.00	9,600.00
	red katta 30.0						
		Total	7	250	Total		41,140.00
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Other Charges

Cartage On SaleKANTA MUDDAT A/C

84.00 18.80 205.70 Other Charges **CGST TAX** 1,036.22 SGST TAX 1,036.22

Net Amount 43,521.00

Amount In Words Rupees Forty Three Thousand Five Hundred Twenty One 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			
1			Value	Value	Value	
	09092190	CGST 2.5%+SGST 2.5%	31,785.90	794.65	794.65	
	09093129	CGST 2.5%+SGST 2.5%	9,662.60	241.57	241.57	
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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

308.56