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 :

Invoice No. **SL/2024-25/853** Dated **27/04/2024**

Pymt Mode: **CREDIT**

Transporter **PARASAHAR**

Vehicle No

Delivery Station : **SH GANGANAGAR**

Broker **SHRI BALAJI BROKER AGENCIES**

Buyer

GORAV SALES CARPORATION SH GANGANAGAR

NOHRA NO. 83, OLD DHAN MANDI, .,

BACKSIDE LAKKAR MANDI ROAD,

Ganganagar, Rajasthan,

SHRIGANGANAGAR Pin : **335001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BCDPK5746B1ZS**

PAN No. **BCDPK5746B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RED 60.0/2	09096139	2.00	60.00	32,100.00	5.00	19,260.00
		Total	**2**	**60**	Total		19,260.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
24.00	5.60	96.30

Other Charges	125.70
CGST TAX	484.65
SGST TAX	484.65
Net Amount	**20,355.00**

Amount In Words **Rupees Twenty Thousand Three Hundred Fifty Five 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%	19,385.90	484.65	484.65

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.