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/2024-25/412** Dated **13/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **BABU**

Delivery Station : **JAIPUR**

Broker **TARAJI (VINOD KUMAR THOLIA)**

Buyer

RAJBIHARI AGARWAL

JOHARI BAZAR

Jaipur Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 60.0/2	09109912	2.00	60.00	9,500.00	5.00	5,700.00
		Total	**2**	**60**	Total		5,700.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
5.60	5.60	28.50

Other Charges	40.02
CGST TAX	143.49
SGST TAX	143.49
Net Amount	**6,027.00**

Amount In Words **Rupees Six Thousand Twenty Seven 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
09109912	CGST 2.5%+SGST 2.5%	5,739.70	143.49	143.49

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.