

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/2024-25/88

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI NEW

Vehicle No

Delivery Station : ALWAR

Broker

Buyer

NARESH TRADING COM.

Buyer Details :

GSTIN : 08AGOPK5431D1ZG

PAN No. AGOPK5431D

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | DHANIYA MTP GST 5% 180.0/9 | 09092190 | 9.00 | 180.00 | 9,900.00 | 5.00 | 17,820.00 |
| | | Total | 9 | 180 | Total | 17,820.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
108.00 24.30 89.10

| | |
|---------------|-----------|
| Other Charges | 220.92 |
| CGST TAX | 451.04 |
| SGST TAX | 451.04 |
| Net Amount | 18,943.00 |

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 18,041.40 | 451.04 | 451.04 |

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory