

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/2023-24/6505

Dated

29/03/2024

Pymt Mode: CREDIT

Transporter AMAR

Vehicle No

Delivery Station : DEVALI

Broker

Buyer

DEVALI KASLIWAL KIRANA STORE

Buyer Details :

GSTIN : UnRegistered

DEVALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) 30.0	12075090	1.00	30.00	7,700.00	5.00	2,310.00
		Total	1	30	Total	2,310.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.60 11.55

Other Charges	26.20
CGST TAX	58.40
SGST TAX	58.40
Net Amount	2,453.00

Amount In Words Rupees Two Thousand Four Hundred Fifty 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
12075090	CGST 2.5%+SGST 2.5%	2,336.15	58.40	58.40

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