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/2024-25/529 Dated 17/04/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : UDAIPURWATI

Broker MANOJ BROKERS AGENCIES

Buyer

UDAIPURWATI NAGENDRA TRADING COMPANY

UDAIPUWATI Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08BGWPM2196N1ZC

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 30.0	09092190	1.00	30.00	21,300.00	5.00	6,390.00
		Total	1	30	Total		6,390.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

12.00 2.60 31.95

Other Charges	46.18
CGST TAX	160.91
SGST TAX	160.91
Net Amount	**6,758.00**

Amount In Words **Rupees Six Thousand Seven Hundred Fifty Eight 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%	6,436.55	160.91	160.91

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.