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 : **AABFR2068L**

Invoice No. **SL/2024-25/2744** Dated **02/08/2024**

Pymt Mode: **CREDIT**

Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

Broker **ANIL AWAT**

Buyer

CIBA MASALA UDYOG PVT LTD ALWAR

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAFCC0777Q1Z2**

PAN No. **AAFCC0777Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 39.7,39.4,39.6,39.8,39.7,39.8,39.7,39.6,39.8,39.7,39.9,39.7,39.8,39.6,39.3,39.7,39.7,39.7,39.6,39.7,39.6,39.8,39.7,39.8,39.5	09092190	25.00	991.90	6,700.00	5.00	66,457.30
		Total	**25**	**991.900**	Total		66,457.30

Other Charges

Cartage On SaleKANTA MUDDAT A/C

300.00 72.50 332.29

Other Charges	704.60
CGST TAX	1,679.05
SGST TAX	1,679.05
Net Amount	**70,520.00**

Amount In Words **Rupees Seventy Thousand Five Hundred Twenty 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%	67,162.09	1,679.05	1,679.05

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.