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/2024-25/418 Dated 13/04/2024

Pymt Mode: CREDIT

Transporter SHYAM EXPRESS ROAD NO 1

Vehicle No

Delivery Station : LAXMANGARH

Broker DALAL SITARAM BHAWARLAL & COM

Buyer

LAXMANGARH SUNILKUMAR ANILKUMAR

NEAR SIKARIYA BHAWAN M/S SUNIL

KUMAR ANIL KUMAR

LAXMANGARH Pin : 332311 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AICPK4158M1ZY

PAN No. AICPK4158M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RED MOTI 26.0	09096139	1.00	26.00	30,000.00	5.00	7,800.00
2	SAUNF MTP CESS PAID GST5% BAREEK RED KATTA 60.0/2	09096139	2.00	60.00	30,000.00	5.00	18,000.00
3	SAUNF MTP CESS PAID GST5% YELLO 90.0/3	09096139	3.00	90.00	11,000.00	5.00	9,900.00
		Total	6	176	Total		35,700.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
72.00	16.20	178.50

Other Charges	266.66
CGST TAX	899.17
SGST TAX	899.17
Net Amount	**37,765.00**

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Sixty Five 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
09096139	CGST 2.5%+SGST 2.5%	35,966.70	899.17	899.17

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.