

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/2024-25/319	Dated 09/04/2024
	Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Vehicle No Delivery Station : JHUNJHUNU Broker VARUN AGARWAL DALAL	
Buyer JHUNJHANU B G TRADERS B.G. TRADERS WARD NO-38 JHUNJHANU Pin : 333001 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GOLD 90.0/3	09109914	3.00	90.00	25,500.00	5.00	22,950.00
2	COPRA 14.0,15.0,14.8,14.8,14.9	12030000	5.00	73.50	105.00	5.00	7,717.50
3	SAUNF MTP CESS PAID GST5% 90.0/3	09096139	3.00	90.00	14,500.00	5.00	13,050.00
		Total	11	253.500	Total	43,717.50	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
29.70 29.70 218.59

Other Charges	277.72
CGST TAX	1,099.89
SGST TAX	1,099.89
Net Amount	46,195.00

Amount In Words **Rupees Forty Six Thousand One Hundred Ninety 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
09109914	CGST 2.5%+SGST 2.5%	23,080.95	577.02	577.02
12030000	CGST 2.5%+SGST 2.5%	7,783.09	194.58	194.58
09096139	CGST 2.5%+SGST 2.5%	13,131.45	328.29	328.29

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