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 :

Invoice No. **SL/2024-25/858** Dated **27/04/2024**

Pymt Mode: **CREDIT**

Transporter **SHIV**

Vehicle No

Delivery Station : **NAWALGARH**

Broker

Buyer

NAWALGARH ANKIT MODI

NAWALGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% MKS 150.0/5	09096139	5.00	150.00	10,000.00	5.00	15,000.00
		Total	**5**	**150**	Total		15,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

60.00 14.00 75.00

Other Charges	148.54
CGST TAX	378.73
SGST TAX	378.73
Net Amount	**15,906.00**

Amount In Words **Rupees Fifteen Thousand Nine Hundred Six 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%	15,149.00	378.73	378.73

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.