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/2024-25/3028 Dated 23/08/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : HINDAUN

Broker PINTU (DEEPAK AGARWAL)

Buyer

HINDAUN B N STORE

322230

HINDAUN Pin : 322230 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% VANRAJ 60.0/2	09092190	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Total		6,900.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.80 34.50

Other Charges	64.78
CGST TAX	174.11
SGST TAX	174.11
Net Amount	**7,313.00**

Amount In Words **Rupees Seven Thousand Three Hundred Thirteen 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%	6,964.30	174.11	174.11

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.