TAX INVOICE Original

Dated

13/04/2024

Invoice No. RARA ENTERPRISES SL/2024-25/449

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: **CREDIT**

Transporter JAI LAXMI

Vehicle No Delivery Station: ALWAR

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker

SHAILESH BROKERS

Buyer

ALWAR GOYAL FOOD AND SPICES

Buyer Details:

GSTIN: 08ACCPG4138R1Z9

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

500 GRM BAREEK 60.0/2	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	500 GRM BAREEK	09096139	2.00	60.00			14,400.00
Total 3 60 Total 14 400 0			Total	2	60	Total		14,400.00

Other Charges

24.00

Cartage On SaleKANTA MUDDAT A/C

> 5.40 72.00

Other Charges **CGST TAX** SGST TAX

362.54 362.54

100.92

Net Amount 15,226.00

Amount In Words Rupees Fifteen Thousand Two Hundred Twenty 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		
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	14,501.40	362.54	362.54

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