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/2024-25/3367** Dated **11/09/2024**

Pymt Mode: **CREDIT**

Transporter **KAMDHANU**

Vehicle No

Delivery Station : **LOSAL**

Broker **VARUN AGARWAL DALAL**

Buyer

Losal Sawarmal Sunilkumar

Losal Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ARRPK7905L1Z2**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GREEN 100.0/5,22.0	09092190	6.00	122.00	11,300.00	5.00	13,786.00
		Total	**6**	**122**	Total		13,786.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
72.00	16.80	68.93

Other Charges	157.82
CGST TAX	348.59
SGST TAX	348.59
Net Amount	**14,641.00**

Amount In Words **Rupees Fourteen Thousand Six Hundred Forty One 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%	13,943.73	348.59	348.59

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.