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/2024-25/5030** Dated **12/12/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR8970**

Delivery Station : **JAIPUR**

Broker **RAJESH GHIYA DALAL**

Buyer

ASHISH TRADERS

NagtalaiJaipur, Surajpol Bazar

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CLAPG8478D1Z0**

PAN No. **CLAPG8478D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 58.8/6,39.6/4	09109990	10.00	98.40	9,500.00	5.00	9,348.00
		Total	**10**	**98.400**	Total		9,348.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
29.00	29.00	46.74

Other Charges	104.36
CGST TAX	236.32
SGST TAX	236.32
Net Amount	**9,925.00**

Amount In Words **Rupees Nine Thousand Nine Hundred Twenty 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
09109990	CGST 2.5%+SGST 2.5%	9,452.74	236.32	236.32

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.