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/2024-25/3673** Dated **25/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ23GD1171**

Delivery Station : **SHRIMADHPUR**

Broker **VARUN AGARWAL DALAL**

Buyer

SHRIMADHO JANKILAL MURLIDHAR & COMPANY

SURANI BAZAR, SWAMIYON KA MOHALLA,

SHRIMADHOPUR, Sikar,

Rajasthan,332715

SHRIMADHOPUR Pin : **332715** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AEHPA6782J1Z8**

PAN No. **AEHPA6782J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 300.0/10,39.0	12075090	11.00	339.00	12,500.00	5.00	42,375.00
2	DHANIYA MTP GST 5% GULABI 140.0/7	09092190	7.00	140.00	8,300.00	5.00	11,620.00
		Total	**18**	**479**	Total		53,995.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
52.20	52.20	269.98

Other Charges	374.52
CGST TAX	1,359.24
SGST TAX	1,359.24
Net Amount	**57,088.00**

Amount In Words **Rupees Fifty Seven Thousand Eighty Eight 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
12075090	CGST 2.5%+SGST 2.5%	42,650.68	1,066.27	1,066.27
09092190	CGST 2.5%+SGST 2.5%	11,718.70	292.97	292.97

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.