TAX INVOICE

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

Pan No:

SL/2023-24/5952 Pymt Mode: CREDIT 05/03/2024

Dated

Phone: 2330412,9414046251

RARA ENTERPRISES

Invoice No.

Transporter **BRAJESH**

Vehicle No

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

Delivery Station: BUNDI

State: Rajasthan GSTIN: 08AABFR2068L1ZZ State Code: 08

Broker

BUNDI

Buyer Buyer Details: **BUNDI S K ENTERPRISES**

Pin: 323001 State: Rajasthan

GOVIND NAGAR

GSTIN: 08ADNPH5037J1ZB

DEVPURA 323001

PAN No. ADNPH5037J

Code: 08

0029225202 0029225202

225202, 9928225202						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SAUNF MTP CESS PAID GST5% RED KATTA 30.0	09096139	1.00	30.00	31,000.00		9,300.00
	Description Of Goods SAUNF MTP CESS PAID GST5% RED KATTA	Description Of Goods HSN Code SAUNF MTP CESS PAID GST5% 09096139 RED KATTA	Description Of Goods HSN Code Qty SAUNF MTP CESS PAID GST5% 09096139 1.00 RED KATTA	Description Of Goods HSN Code Qty Weight SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 RED KATTA	Description Of Goods HSN Code Qty Weight Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 31,000.00 RED KATTA	Description Of Goods HSN Code Qty Weight Rate GST Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 31,000.00 5.00 RED KATTA

Other Charges

12.00

Cartage On SaleKANTA MUDDAT A/C 2.70

Other Charges 60.94 **CGST TAX** 234.03 SGST TAX 234.03

30 Total

Net Amount 9,829.00

Amount In Words Rupees Nine Thousand Eight Hundred Twenty Nine Only.

46.50

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	9,361.20	234.03	234.03

1

Remarks:

Terms:

1. Goods once sold are not returnable.

For RARA ENTERPRISES

Authorised Signatory

- 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

This is Computer Generated Invoice

Total

9,300.00