

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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/6480

Dated

29/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR BANSOOR

Vehicle No

Delivery Station : KOTPUTALI

Broker VARUN AGARWAL DALAL

Buyer

KOTPUTALI RAMESH JI GUPTA

Buyer Details :

GSTIN : UnRegistered

KOTPUTALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	5.00	199.70	12,000.00	5.00	23,964.00
	40.0,39.8,40.0,39.7,40.2						
2	SAUNF MTP CESS PAID GST5%	09096139	2.00	60.00	19,000.00	5.00	11,400.00
	GREEN KATTA						
	60.0/2						
		Total	7	259.700	Total	35,364.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
84.00 18.90 176.82

Other Charges	279.82
CGST TAX	891.09
SGST TAX	891.09
Net Amount	37,426.00

Amount In Words Rupees Thirty Seven Thousand Four 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 Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	24,157.32	603.93	603.93
09096139	CGST 2.5%+SGST 2.5%	11,486.40	287.16	287.16

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory