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/2024-25/1810** Dated **07/06/2024**

Pymt Mode: **CREDIT**

Transporter **AMAR**

Vehicle No

Delivery Station : **DEVALI**

Broker **RAJESH SETHI**

Buyer

DEVALI DAULAT K SANJAYKUMAR

Devali Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) Yello 60.0/2	12075090	2.00	60.00	8,200.00	5.00	4,920.00
		Total	**2**	**60**	Total		4,920.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.20 24.60

Other Charges	53.80
CGST TAX	124.35
SGST TAX	124.35
Net Amount	**5,222.00**

Amount In Words **Rupees Five Thousand Two Hundred Twenty Two 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%	4,973.80	124.35	124.35

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.