

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/2024-25/10 Dated 01/04/2024	
Buyer SALASAR DRYFRUITS TRADING LLP 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker RAJESH SETHI	
				Buyer Details : GSTIN : 08AEYFS4989Q1ZB PAN No. AEYFS4989Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 500 15.0	09109990	1.00	15.00	8,800.00	5.00	1,320.00
		Total	1	15	Total	1,320.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.60 6.60

Other Charges	20.94
CGST TAX	33.53
SGST TAX	33.53
Net Amount	1,408.00

Amount In Words Rupees One Thousand Four Hundred 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
09109990	CGST 2.5%+SGST 2.5%	1,341.20	33.53	33.53

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