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 :

Invoice No. **SL/2024-25/489** Dated **16/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE8543**

Delivery Station : **JAIPUR**

Broker **TARAJI (VINOD KUMAR THOLIA)**

Buyer

SHRI PHALODI TRADERS

B 67 RAJDHANI MANDI

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAFFS8794L1Z9**

PAN No. **AAFFS8794L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 40.3,160.8/4,121.2/3,40.5,40.0	09092190	10.00	402.80	16,300.00	5.00	65,656.40
2	JEERA BLUE 90.0/3,29.4	09093129	4.00	119.40	31,500.00	5.00	37,611.00
		Total	**14**	**522.200**	Total		103,267.40

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
39.20	39.20	516.34

Other Charges	594.74
CGST TAX	2,596.56
SGST TAX	2,596.56
Net Amount	**109,055.00**

Amount In Words **Rupees One Lakh Nine Thousand Fifty Five 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%	66,040.68	1,651.02	1,651.02
09093129	CGST 2.5%+SGST 2.5%	37,821.46	945.54	945.54

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.