

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/2023-24/5721

Dated

24/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ21GA6939

Delivery Station : SIKAR

Broker KISHAN LAL SHARMA

Buyer

SIKAR PURANMAL SHARMA

Buyer Details :

GSTIN : Unknown

SIKAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | SABOODANA 200 450.0/15 | 19030000 | 15.00 | 450.00 | 6,500.00 | 5.00 | 29,250.00 |
| 2 | SABOODANA 500 450.0/15 | 19030000 | 15.00 | 450.00 | 6,300.00 | 5.00 | 28,350.00 |
| | | Total | 30 | 900 | Total | 57,600.00 | |

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
75.00 84.00 84.00 288.00

Other Charges

531.44

CGST TAX

1,453.28

SGST TAX

1,453.28

Net Amount

61,038.00

Amount In Words Rupees Sixty One Thousand Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 19030000 | CGST 2.5%+SGST 2.5% | 58,131.00 | 1,453.28 | 1,453.28 |

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