

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/2024-25/35

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter MITAL

Vehicle No

Delivery Station : CHIRAWA

Broker GOYAL BROKERS

Buyer

CHIRAWA MITAL KIRANA STORE

Buyer Details :

GSTIN : Unknown

CHIRAWA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | JEERA 30.0 | 09093129 | 1.00 | 30.00 | 27,500.00 | 5.00 | 8,250.00 |
| | | Total | 1 | 30 | Total | 8,250.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.60 41.25

| | |
|---------------|----------|
| Other Charges | 55.85 |
| CGST TAX | 207.65 |
| SGST TAX | 207.65 |
| Net Amount | 8,721.00 |

Amount In Words Rupees Eight Thousand Seven Hundred Twenty One 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 |
|----------|---------------------|------------------|------------|------------|
| 09093129 | CGST 2.5%+SGST 2.5% | 8,305.85 | 207.65 | 207.65 |

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