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/2024-25/4219

Dated 26/10/2024

Pymt Mode: CREDIT

Transporter LAXMAN GOVINDGARH

Vehicle No

Delivery Station : LAXMANGARH

Broker

Buyer

LAXMANGARH DIINESH TRADING COMPANY

LAXMANGARH Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 315.0/21	12030000	21.00	315.00	165.00	5.00	51,975.00
		Total	21	315	Total		51,975.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

252.00 60.90 259.88

Other Charges	572.62
CGST TAX	1,313.69
SGST TAX	1,313.69
Net Amount	**55,175.00**

Amount In Words **Rupees Fifty Five Thousand One Hundred Seventy 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
12030000	CGST 2.5%+SGST 2.5%	52,547.78	1,313.69	1,313.69

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.