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/2024-25/462** Dated **15/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EQ5063**

Delivery Station : **JAIPUR**

Broker **RAJESH SETHI**

Buyer

SALASAR DRYFRUITS TRADING LLP

302020

JAIPUR Pin : **302020** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AEYFS4989Q1ZB**

PAN No. **AEYFS4989Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Green 150.0/5	09096139	5.00	150.00	20,000.00	5.00	30,000.00
		Total	**5**	**150**	Total		30,000.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
14.00	14.00	150.00

Other Charges	178.10
CGST TAX	754.45
SGST TAX	754.45
Net Amount	**31,687.00**

Amount In Words **Rupees Thirty One Thousand Six Hundred Eighty Seven 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
09096139	CGST 2.5%+SGST 2.5%	30,178.00	754.45	754.45

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.