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/2024-25/3912 Dated 08/10/2024

Pymt Mode: CREDIT

Transporter KAPIL

Vehicle No

Delivery Station : KHANDELA

Broker

Buyer

Khandela Sunil Kirana Store

KHANDELA Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% MKS 30.0	09096139	1.00	30.00	8,500.00	5.00	2,550.00
		Total	1	30	Total		2,550.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

12.00 2.80 12.75

Other Charges	27.55
CGST TAX	64.44
SGST TAX	64.44
Net Amount	**2,706.00**

Amount In Words **Rupees Two Thousand Seven Hundred Six 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%	2,577.55	64.44	64.44

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.