TAX INVOICE Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2024-25/1256 09/05/2024

Dated

Pymt Mode: CREDIT Transporter **JOSHI**

Vehicle No

Buyer Details:

Invoice No.

Delivery Station: NAINWA

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

Broker

Buyer

RAMNARAYAN BHANWARLAL

GSTIN: UnRegistered

Pin: **NAINWA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	0.00	10.00	15,000.00	5.00	1,500.00
2	DHANIYA MTP GST 5%	09092190	0.00	10.00	10,000.00	5.00	1,000.00
3	JEERA	09093129	0.00	7.00	30,000.00	5.00	2,100.00
4	AJWAIN MTP	09109914	0.00	3.00	19,000.00	5.00	570.00
5	MEATHI MTP	09109912	0.00	5.00	6,500.00	5.00	325.00
		Total	0	35	Total		5,495.00

Other Charges

MUDDAT A/C 27.48

27.48 Other Charges **CGST TAX** 138.07 SGST TAX 138.07 **Net Amount** 5,799.00

Amount In Words Rupees Five Thousand Seven Hundred Ninety Nine 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	CGST	SGST
1			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	1,507.50	37.69	37.69
	09092190	CGST 2.5%+SGST 2.5%	1,005.00	25.13	25.13
	09093129	CGST 2.5%+SGST 2.5%	2,110.50	52.76	52.76
	09109914	CGST 2.5%+SGST 2.5%	572.85	14.32	14.32
	09109912	CGST 2.5%+SGST 2.5%	326.63	8.17	8.17

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