

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/2023-24/5565

Dated

17/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE3945

Delivery Station : BASSI

Broker Shashikant Dalal

Buyer

PRAMOD AGRAWAL BASSI

Buyer Details :

GSTIN : UnRegistered

BASSI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% Gross Wt : 206.700 Bardana Wt : 5.000 DHANIYA DAL 123.9/3,82.8/2-5.0	09092190	5.00	201.70	7,000.00	5.00	14,119.00
		Total	5	201.700	Total	14,119.00	

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
200.00 14.00 14.00 70.60

Other Charges	298.12
CGST TAX	360.44
SGST TAX	360.44
Net Amount	15,138.00

Amount In Words Rupees Fifteen Thousand One Hundred Thirty Eight 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
09092190	CGST 2.5%+SGST 2.5%	14,417.60	360.44	360.44

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