

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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/6448

Dated

28/03/2024

Pymt Mode: CREDIT

Transporter RAJ FREIGHT CARRIER

Vehicle No

Delivery Station : TARANAGAR

Broker AASUSINGH

Buyer

TARANAGAR BHAJANLAL LIKMECHAND

Buyer Details :

GSTIN : Unknown

TARANAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 60.0/2	09093129	2.00	60.00	28,500.00	5.00	17,100.00
		Total	2	60	Total	17,100.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.20 85.50

Other Charges	114.26
CGST TAX	430.37
SGST TAX	430.37
Net Amount	18,075.00

Amount In Words Rupees Eighteen Thousand 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
09093129	CGST 2.5%+SGST 2.5%	17,214.70	430.37	430.37

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