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/2024-25/5080** Dated **13/12/2024**

Pymt Mode: **CREDIT**

Transporter **CHETAN ROADLINES**

Vehicle No

Delivery Station : **CHURU**

Broker **DEVAKI (BHAGEVAKI (B D CHOUDAI**

Buyer

CHURU HIRANAND MADANLAL

NEAR GARH, MAIN MARKET, CHURU,

Churu, Rajasthan,

Churu Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAFHV5606Q1ZF**

PAN No. **AAFHV5606Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% BLUE 30.0,28.0	09096139	2.00	58.00	17,000.00	5.00	9,860.00
		Total	**2**	**58**	Total		9,860.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.60 49.30

Other Charges	79.06
CGST TAX	248.47
SGST TAX	248.47
Net Amount	**10,436.00**

Amount In Words **Rupees Ten Thousand Four Hundred Thirty 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%	9,938.90	248.47	248.47

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.