Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/4204 26/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer

LAXMANGARH DEEPCHAND NATHILAL

Buyer Details:

GSTIN: UnRegistered

Pin: **LAXMANGARH** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	7.00	105.00	168.00	5.00	17,640.00
	105.0/7						
2	DHANIYA MTP GST 5%	09092190	2.00	40.00	8,500.00	5.00	3,400.00
	40.0/2						
3	DHANIYA MTP GST 5% green	09092190	2.00	40.00	10,500.00	5.00	4,200.00
	40.0/2						
		Total	11	185	Total		25,240.00
	•						

Amount In Words Rupees Twenty Six Thousand Eight Hundred Five Only.

MUDDAT A/C

126.20

## Our Bankers:

**Other Charges** 

132.00

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

30.10

SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

-				
HSN Code	Tax Description	Assessable	CGST	SGST
	•	Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	17,831.10	445.78	445.78
09092190	CGST 2.5%+SGST 2.5%	7,697.20	192.44	192.44

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For RARA ENTERPRISES 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.

**Authorised Signatory** 

288.30

638.22

638.22

26,805.00