

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/2023-24/6424

Dated

27/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : REWARI

Broker PREM Narayan Singhal

Buyer

KUNAL TRADERS

275Rewari, Gali No. 7

Buyer Details :

GSTIN : 06AKLPL6746K1ZM

PAN No. AKLPL6746K

REWARI

Pin : 123401

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	10.00	149.40	102.50	5.00	15,313.50
	15.0,15.0,14.9,14.8,14.9,14.9,15.0,15.0,14.9,15.0						
2	DHANIYA MTP GST 5%	09092190	10.00	200.00	10,500.00	5.00	21,000.00
	200.0/10						
		Total	20	349.400	Total	36,313.50	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
52.00 54.00 181.57

Other Charges 287.45

IGST TAX 1,830.05

Net Amount 38,431.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Thirty One 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	IGST Value
12030000	IGST 5.0%	15,443.07	772.15
09092190	IGST 5.0%	21,158.00	1,057.90

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