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/2024-25/3872 Dated 05/10/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Broker VARUN AGARWAL DALAL

Buyer

KOTPUTALI SHIVAM ENTERPRISES

303108

KOTPUTALI Pin : 303108 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% YELLO 330.0/11	09096139	11.00	330.00	8,500.00	5.00	28,050.00
		Total	11	330	Total		28,050.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

132.00 30.80 140.25

Other Charges	303.34
CGST TAX	708.83
SGST TAX	708.83
Net Amount	**29,771.00**

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Seventy 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	28,353.05	708.83	708.83

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.