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/2024-25/597 Dated 20/04/2024

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker ANIL AWAT

Buyer

POONAM TRADING COMPANY ALWAR

ALWAR Pin : 301002 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 500 GRM 105.0/7	09109990	7.00	105.00	8,800.00	5.00	9,240.00
		Total	7	105	Total		9,240.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

84.00 18.20 46.20

Other Charges	148.58
CGST TAX	234.71
SGST TAX	234.71
Net Amount	**9,858.00**

Amount In Words **Rupees Nine Thousand Eight Hundred Fifty Eight 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
09109990	CGST 2.5%+SGST 2.5%	9,388.40	234.71	234.71

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.