TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/289 08/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker DALAL SITARAM BHAWARLAL & COM

Buyer

FATEHPUR VISHANU KIRANA STORE

332301

Buyer Details:

Vehicle No

GSTIN: 08AKVPV7576P1ZI

Delivery Station: FATEHPUR

PAN No. AKVPV7576P

Transporter **DHABAI**

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA	09109990	2.00	18.00	16,000.00	5.00	2,880.00
	50 GRM						
	18.0/2						
		Total	2		Total		2,880.00
Other Charges				Other Charges 43.82			

5.20

Amount In Words Rupees Three Thousand Seventy Only.

MUDDAT A/C

14.40

Our Bankers:

24.00

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109990	CGST 2.5%+SGST 2.5%	2,923.60	73.09	73.09

CGST TAX

SGST TAX

Net Amount

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

73.09

73.09

3,070.00