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/2024-25/3777** Dated **30/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR8864**

Delivery Station : **UNJHA**

Broker

Buyer

D A PATEL

B/93

UNJHA Pin : **384170** State : **Gujarat** Code : **24**

Buyer Details :

GSTIN : **24AACFD6074B1ZX**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 4,500.000 Bardana Wt : 75.000 4500.0/75-75.0	09096139	75.00	4,425.00	29,100.00	5.00	1,287,675.00
		Total	**75**	**4,425**	Total		1,287,675.00

Other Charges

BARDANA

3000.00

Other Charges	3,000.25
IGST TAX	64,533.75
Net Amount	**1,355,209.00**

Amount In Words **Rupees Thirteen Lakh Fifty Five Thousand Two Hundred Nine 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
09096139	IGST 5.0%	1,290,675.00		64,533.75

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.