

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/2024-25/112 Dated 03/04/2024	
Buyer KHETRI SUBASH JI PANSARI KHETRI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : KHETRI Broker DALAL SITARAM BHAWARLAL & COM	
				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 30.0	09092190	1.00	30.00	21,500.00	5.00	6,450.00
		Total	1	30	Total	6,450.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.60 32.25

Other Charges	47.16
CGST TAX	162.42
SGST TAX	162.42
Net Amount	6,822.00

Amount In Words **Rupees Six Thousand Eight Hundred Twenty Two 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
09092190	CGST 2.5%+SGST 2.5%	6,496.85	162.42	162.42

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory