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 :

Invoice No. **SL/2024-25/207** Dated **05/04/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **HR47F1481**
Delivery Station : **ROHATK**
Broker **PREMNARAYAN SINGHAL**

Buyer
ROHATAK PANKAJ TRADERS
Old Anaj Mandi
ROHATAK Pin : **124001** State : **Haryana** Code : **06**

Buyer Details :
GSTIN : **06ASMPS2578R1ZM**
PAN No. **ASMPS2578R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 500 300.0/10	19030000	10.00	300.00	6,400.00	5.00	19,200.00
2	SABOODANA 200 240.0/8,10.0,15.0	19030000	10.00	265.00	6,600.00	5.00	17,490.00
3	DHANIYA MTP GST 5% GREEN 200.0/10	09092190	10.00	200.00	10,500.00	5.00	21,000.00
		Total	**30**	**765**	Total		57,690.00

Other Charges

KANTA	Cartage On SaleMUDDAT A/C	
84.00	84.00	288.45

Other Charges	456.68
IGST TAX	2,907.32
Net Amount	**61,054.00**

Amount In Words **Rupees Sixty One Thousand Fifty Four 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
19030000	IGST 5.0%	36,985.45		1,849.27
09092190	IGST 5.0%	21,161.00		1,058.05

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.