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/2024-25/3935 Dated 09/10/2024

Pymt Mode: CREDIT

Transporter NARESH TRANSPORT

Vehicle No

Delivery Station : KOLKATA

Broker DEVAKI (BHAGEVAKI (B D CHOUDAI

Buyer

JAGDISH ENTERPRISES KOLKATTA

26 ARMENIAN STREET

KOLKATA Pin : 700001 State : West Bengal Code : 19

Buyer Details :

GSTIN : 19AAIPC1169L1ZJ

PAN No. AAIPC1169L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 300.000 Bardana Wt : 6.000 300.0/6-6.0	09096139	6.00	294.00	14,000.00	5.00	41,160.00
2	SINGHARA DRY Gross Wt : 50.000 Bardana Wt : 0.500 50.0-0.5	08134020	1.00	49.50	10,000.00	5.00	4,950.00
		Total	7	343.500	Total		46,110.00

Other Charges

BARDANA	KANTA	MUDDAT A/C	Cartage On Sale	INSURANCE EXP.
280.00	18.40	230.55	72.00	9.59

Other Charges	610.97
IGST TAX	2,336.03
Net Amount	**49,057.00**

Amount In Words **Rupees Forty Nine Thousand Fifty Seven 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%	41,702.99		2,085.15
08134020	IGST 5.0%	5,017.55		250.88

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.