# 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/2024-25/643 Dated 22/04/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : RATANGARH

Broker DEVAKI ( BHAGEVAKI ( B D CHOUDAI

Buyer

**RATANGARH BINDAL TRADING COMANY**

305204

Ratangarh Pin : 305204 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08HOGPS3475L1Z3

PAN No. HOGPS3475L

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SABOODANA<br>90.0/3 | 19030000 | 3.00 | 90.00 | 6,600.00 | 5.00 | 5,940.00 |
| | | Total | 3 | 90 | Total | | 5,940.00 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

36.00 7.80 29.70

| | |
|---|---|
| Other Charges | 73.32 |
| CGST TAX | 150.34 |
| SGST TAX | 150.34 |
| **Net Amount** | **6,314.00** |

Amount In Words **Rupees Six Thousand Three Hundred Fourteen 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 |
|---|---|---|---|---|
| 19030000 | CGST 2.5%+SGST 2.5% | 6,013.50 | 150.34 | 150.34 |

**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.*