

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/2024-25/268

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : BEAWAR

Broker RAVI TRADERS

Buyer

BEWAR GULAB ENTERPRISES

Buyer Details :

GSTIN : 08ABIPC7559D1ZN

PAN No. ABIPC7559D

BEWAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|-----------|-----------|
| 1 | SARSU MTP GST5%) DAL 50.0,49.7,49.8,50.0,50.0 | 12075090 | 5.00 | 249.50 | 7,700.00 | 5.00 | 19,211.50 |
| | | Total | 5 | 249.500 | Total | 19,211.50 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
60.00 13.00 96.06

| | |
|---------------|-----------|
| Other Charges | 169.48 |
| CGST TAX | 484.51 |
| SGST TAX | 484.51 |
| Net Amount | 20,350.00 |

Amount In Words Rupees Twenty Thousand Three Hundred Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 12075090 | CGST 2.5%+SGST 2.5% | 19,380.56 | 484.51 | 484.51 |

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