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/2024-25/3056** Dated **26/08/2024**

Pymt Mode: **CREDIT**

Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Broker **ANIL AWAT**

Buyer

POONAM TRADING COMPANY ALWAR

ALWAR Pin : **301002** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACWPK8301J1Z4**

PAN No. **ACWPK8301J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 150.0/10	12030000	10.00	150.00	121.00	5.00	18,150.00
		Total	**10**	**150**	Total		18,150.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
120.00	27.00	90.75

Other Charges	237.62
CGST TAX	459.69
SGST TAX	459.69
Net Amount	**19,307.00**

Amount In Words **Rupees Nineteen Thousand Three Hundred 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	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	18,387.75	459.69	459.69

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.