

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/2024-25/362	Dated 10/04/2024
	Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : REWARI Broker	
Buyer REWARI NARAYANDAS DINESHCHAND REWARI Pin : 123401 State : Haryana Code : 06	Buyer Details : GSTIN : 06ABJPD9224D1ZZ PAN No. ABJPD9224D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 375.0/25	12030000	25.00	375.00	105.00	5.00	39,375.00
		Total	25	375	Total	39,375.00	

Other Charges

KANTA MUDDAT A/C
67.50 196.88

Other Charges	264.03
IGST TAX	1,981.97
Net Amount	41,621.00

Amount In Words **Rupees Forty One Thousand Six Hundred Twenty One 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
12030000	IGST 5.0%	39,639.38	1,981.97

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory