

TAX INVOICE

Original

<b>RARA ENTERPRISES</b>	Invoice No.	Dated
<b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>	<b>SL/2024-25/422</b>	<b>13/04/2024</b>
<b>Phone: 2330412,9414046251</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12214026000104</b>	Transporter <b>TRANSPORT</b>	
<b>MSME REG RJ-17-0048645</b>	Vehicle No <b>HP20H731</b>	
<b>State : Rajasthan</b>	Delivery Station : <b>CHANDIGARH</b>	
<b>State Code : 08</b>		
<b>GSTIN : 08AABFR2068L1ZZ</b>	Broker <b>Naman Rara Dalal</b>	
<b>Pan No :</b>		
<b>Buyer</b>	Buyer Details :	
<b>GOYAL TRADERS CHANDIGARH</b>	<b>GSTIN : 04DFLPK4926J1Z7</b>	
	<b>PAN No. DFLPK4926J</b>	
<b>CHANDIGARH</b>		
<b>Pin : 160101</b>		
<b>State : Chandigarh</b>		
<b>Code : 04</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) 100 GRM RAI 240.0/8,12.0	12075090	9.00	252.00	10,500.00	5.00	26,460.00
2	SARSU MTP GST5%) YELLO 480.0/16,24.0	12075090	17.00	504.00	7,000.00	5.00	35,280.00
3	SARSU MTP GST5%) KALI MOTI 480.0/16,23.0	12075090	17.00	503.00	6,500.00	5.00	32,695.00
4	KALUANJI  240.0/8,10.0	09092190	9.00	250.00	22,500.00	5.00	56,250.00
5	JEERA 100 150.0/5	09093129	5.00	150.00	27,000.00	5.00	40,500.00
6	AJWAIN MTP  690.0/23,24.0	09109914	24.00	714.00	19,000.00	5.00	135,660.00
7	MEATHI MTP  780.0/26	09109912	26.00	780.00	7,200.00	5.00	56,160.00
8	SAUNF MTP CESS PAID GST5%  390.0/13,16.0	09096139	14.00	406.00	16,000.00	5.00	64,960.00
9	DHANIYA MTP GST 5%  200.0/5	09092190	5.00	200.00	11,000.00	5.00	22,000.00
10	SAUNF MTP CESS PAID GST5% Gross Wt : 960.000      Bardana Wt : 16.000 BAREEK 960.0/16-16.0	09096139	16.00	944.00	11,500.00	5.00	108,560.00
11	RED CHILLY 30 BAG 100 BAG 5 BAG 500 700.0/35	09042219	35.00	700.00	22,500.00	5.00	157,500.00
12	HALDI 30 BAG 100 GRM 5 BAG 500 700.0/35	09103020	35.00	700.00	17,142.00	5.00	119,994.00
		Total	<b>212</b>	<b>6,103</b>	Total	856,019.00	

<b>Other Charges</b>				Other Charges 5,244.20			
BARDANA	KANTA	Cartage On SaleMUDDAT A/C		IGST TAX 43,063.17			
640.00	562.00	752.10	3290.10				

				<b>Net Amount</b>	<b>904,326.00</b>
Amount In Words <b>Rupees Nine Lakh Four Thousand Three Hundred Twenty Six Only.</b>					
<b><u>Our Bankers :</u></b>		HSN Code	Tax Description	Assessable Value	IGST Value
<b>1.STANDARD CHARTERD BANK A/C</b> <b>75105118909 IFSC CODE SCBL0036039</b>  <b>PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>		12075090	IGST 5.0%	95,384.18	4,769.21
		09092190	IGST 5.0%	78,677.65	3,933.88
		09093129	IGST 5.0%	40,513.50	2,025.68
		09109914	IGST 5.0%	136,403.10	6,820.16
		09109912	IGST 5.0%	56,508.40	2,825.42
		09096139	IGST 5.0%	175,143.40	8,757.17
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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				<b>For RARA ENTERPRISES</b>   Authorized Signatory	