

TAX INVOICE

Original

RARA ENTERPRISES		Invoice No.	Dated
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012		SL/2024-25/752	25/04/2024
Phone: 2330412,9414046251		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12214026000104		Transporter SHYAM ROADLINES	
MSME REG RJ-17-0048645		Vehicle No	
State : Rajasthan		Delivery Station : SHRIMADHPUR	
State Code : 08		Broker	
GSTIN : 08AABFR2068L1ZZ			
Pan No :			
Buyer		Buyer Details :	
SHRIMADHO MUKESH & COMPANY		GSTIN : 08ANQPK9996A1ZB	
SURANI BAZAR		PAN No. ANQPK9996A	
SHRIMADHOPUR			
Pin : 332715			
State : Rajasthan			
Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 150.0/5	09092190	5.00	150.00	22,500.00	5.00	33,750.00
		Total	5	150	Total	33,750.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
14.00 14.00 168.75

Other Charges	196.66
CGST TAX	848.67
SGST TAX	848.67
Net Amount	35,644.00

Amount In Words **Rupees Thirty Five Thousand Six Hundred Forty Four 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
09092190	CGST 2.5%+SGST 2.5%	33,946.75	848.67	848.67

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