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/2024-25/4172

Dated 24/10/2024

Pymt Mode: CREDIT

Transporter AGRAWAL

Vehicle No

Delivery Station : LAXMANGARH

Broker Rajesh Koolwal

Buyer

LAXMANGARH MONU KIRANA STORE

LAXMANGARH Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 330.0/22	12030000	22.00	330.00	160.00	5.00	52,800.00
		Total	22	330	Total		52,800.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

264.00 59.40 264.00

Other Charges	587.62
CGST TAX	1,334.69
SGST TAX	1,334.69
Net Amount	**56,057.00**

Amount In Words **Rupees Fifty Six Thousand Fifty 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%	53,387.40	1,334.69	1,334.69

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.