# 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/2024-25/3611** Dated **24/09/2024**

Pymt Mode: **CREDIT**

Transporter **DHABAI**

Vehicle No

Delivery Station : **FATEHPUR**

Broker **DALAL SITARAM BHAWARLAL & COM**

Buyer

**FATEHPUR VISHANU KIRANA STORE**

**332301**

**FATEHPUR** Pin : **332301** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AKVPV7576P1ZI**

PAN No. **AKVPV7576P**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | BLACK PEEPER<br>150.0/5 | 090411 | 5.00 | 150.00 | 64,761.90 | 5.00 | 97,142.86 |
| | | Total | **5** | **150** | Total | | 97,142.86 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

60.00 14.50 485.71

| | |
|---|---|
| Other Charges | 559.98 |
| CGST TAX | 2,442.58 |
| SGST TAX | 2,442.58 |
| **Net Amount** | **102,588.00** |

Amount In Words **Rupees One Lakh Two Thousand Five Hundred Eighty Eight 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 |
|---|---|---|---|---|
| 090411 | CGST 2.5%+SGST 2.5% | 97,703.07 | 2,442.58 | 2,442.58 |

**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.*