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/2024-25/579 Dated 18/04/2024

Pymt Mode: CREDIT

Transporter MITAL

Vehicle No

Delivery Station : SURAJGARH

Broker DALAL SITARAM BHAWARLAL & COM

Buyer

SURAJGARH RAS TRADING COMPANY

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08DFGPK5396B1ZB

PAN No. DFGPK5396B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA RED KATTA 30.0	09093129	1.00	30.00	32,500.00	5.00	9,750.00
2	DHANIYA MTP GST 5% BLUE 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
		Total	3	70	Total		15,750.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
36.00	8.00	78.75

Other Charges	122.36
CGST TAX	396.82
SGST TAX	396.82
Net Amount	**16,666.00**

Amount In Words **Rupees Sixteen Thousand Six Hundred Sixty Six 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
09093129	CGST 2.5%+SGST 2.5%	9,813.35	245.33	245.33
09092190	CGST 2.5%+SGST 2.5%	6,059.40	151.49	151.49

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.