# 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/2024-25/196 Dated 05/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2749

Delivery Station : JAIPUR

Broker MAHAVEER BROKER AGENCIES

Buyer

**JANTA MASALA STORE**

JHALANIYON KA RASTA

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABYPM2337H1Z7

PAN No. ABYPM2337H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DHANIYA MTP GST 5%<br>Gross Wt : 604.500 Bardana Wt : 1.500<br>604.5/15-1.5 | 09092190 | 15.00 | 603.00 | 17,400.00 | 5.00 | 104,922.00 |
| | | Total | 15 | 603 | Total | | 104,922.00 |

**Other Charges**

| Cartage On Sale | KANTA | MUDDAT A/C |
|---|---|---|
| 180.00 | 40.50 | 524.61 |

| | |
|---|---|
| Other Charges | 744.64 |
| CGST TAX | 2,641.68 |
| SGST TAX | 2,641.68 |
| **Net Amount** | **110,950.00** |

Amount In Words **Rupees One Lakh Ten Thousand Nine Hundred Fifty 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% | 105,667.11 | 2,641.68 | 2,641.68 |

**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.*