

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/2023-24/6490

Dated

29/03/2024

Pymt Mode: CREDIT

Transporter NEW JANTA

Vehicle No

Delivery Station : FULERA

Broker LADDHA RAMGOPAL

Buyer

FULERA SAWARMAL PURANMAL

Buyer Details :

GSTIN : Unknown

FULERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RED KATTA 30.0	09096139	1.00	30.00	25,000.00	5.00	7,500.00
2	AJWAIN MTP GOLD 30.0	09109914	1.00	30.00	26,000.00	5.00	7,800.00
		Total	2	60	Total	15,300.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.40 76.50

Other Charges	105.70
CGST TAX	385.15
SGST TAX	385.15
Net Amount	16,176.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventy 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
09096139	CGST 2.5%+SGST 2.5%	7,552.20	188.81	188.81
09109914	CGST 2.5%+SGST 2.5%	7,853.70	196.34	196.34

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