

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/2024-25/786	Dated 25/04/2024
	Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : MAKARANA	
	Broker	
Buyer MAKARANA MAINUDEEN CORPORATION 341505 MAKARANA Pin : 341505 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AJUPJ7604E1ZZ PAN No. AJUPJ7604E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 30.0	12075090	1.00	30.00	7,700.00	5.00	2,310.00
2	SAUNF MTP CESS PAID GST5% 60.0/2	09096139	2.00	60.00	14,500.00	5.00	8,700.00
3	DHANIYA MTP GST 5% 60.0/2	09092190	2.00	60.00	11,000.00	5.00	6,600.00
4	AJWAIN MTP 30.0	09109914	1.00	30.00	18,000.00	5.00	5,400.00
		Total	6	180	Total	23,010.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
72.00 16.60 115.05

Other Charges	203.65
CGST TAX	580.35
SGST TAX	580.35
Net Amount	24,374.00

Amount In Words **Rupees Twenty Four Thousand Three Hundred Seventy Four 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
12075090	CGST 2.5%+SGST 2.5%	2,336.15	58.40	58.40
09096139	CGST 2.5%+SGST 2.5%	8,773.10	219.33	219.33
09092190	CGST 2.5%+SGST 2.5%	6,662.60	166.57	166.57
09109914	CGST 2.5%+SGST 2.5%	5,441.80	136.05	136.05

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