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/2024-25/3377 Dated 12/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9875

Delivery Station : JAIPUR

Broker MAHAVEER BROKER AGENCIES

Buyer

RADHA MOHAN & COMPANY

302004

JAIPUR Pin : 302004 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAKFR6162J1ZR

PAN No. AAKFR6162J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 40.4,40.5,40.4,40.4,40.5,40.6,40.6,40.4,40.3,40.5,40.7	09092190	11.00	445.30	9,300.00	5.00	41,412.90
		Total	11	445.300	Total		41,412.90

Other Charges

Cartage On SaleKANTA MUDDAT A/C

251.90 31.90 207.06

Other Charges	490.86
CGST TAX	1,047.59
SGST TAX	1,047.59
Net Amount	**43,999.00**

Amount In Words **Rupees Forty Three Thousand Nine Hundred Ninety Nine 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%	41,903.76	1,047.59	1,047.59

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.