

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/2023-24/5376

Dated

08/02/2024

Pymt Mode: CREDIT

Transporter AMAR

Vehicle No

Delivery Station : DEVALI

Broker RAJESH SETHI

Buyer

DEVALI SHUBAM TRADERS

CHURCH ROAD, DEOLI, Tonk,

Rajasthan,

DEOLI

Pin : 304804

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFEPS6128N1ZV

PAN No. AFEPS6128N

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP CESS PAID GST5% 30.0 | 09096139 | 1.00 | 30.00 | 31,000.00 | 5.00 | 9,300.00 |
| | | Total | 1 | 30 | Total | 9,300.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.70 46.50

| | |
|---------------|----------|
| Other Charges | 60.94 |
| CGST TAX | 234.03 |
| SGST TAX | 234.03 |
| Net Amount | 9,829.00 |

Amount In Words Rupees Nine Thousand Eight Hundred Twenty 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 |
|----------|---------------------|------------------|------------|------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 9,361.20 | 234.03 | 234.03 |

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