Dated

22/03/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

SL/2023-24/6388

Pymt Mode: CREDIT

Delivery Station: JAIPUR

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:

IRN No 3f14acc953603443592f2b39f68fdaef02512c9103f69cd9ed8b9a767e

6b5fd4

ACK No 172414705661525 Date: 31/03/2024

Buyer

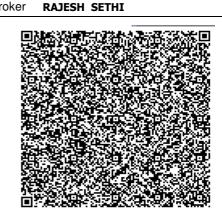
SALASAR DRYFRUITS TRADING LLP

302020

JAIPUR Pin: **302020** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEYFS4989Q1ZB PAN No. AEYFS4989Q



SNo.	Description Of Goods	HSN Code	Qty	\A/a:alat		GST	
1			Giy	Weight	Rate	Rate	Amount
	SAUNF MTP CESS PAID GST5%	09096139	1.00	26.00	29,000.00	5.00	7,540.00
	Red Katta 26.0						
2	JEERA	09093129	1.00	30.00	33,000.00	5.00	9,900.00
	blue 30.0						
		Total	2	56	Total		17,440.00
		Total		30	Total		17,770.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

5.60 87.20 5.60

Other Charges 98.40 **CGST TAX** 438.46 SGST TAX 438.46

Net Amount 18,415.00

Amount In Words Rupees Eighteen Thousand Four Hundred Fifteen 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	CGST	SGST	
1			Value	Value	Value	
	09096139	CGST 2.5%+SGST 2.5%	7,583.30	189.58	189.58	
	09093129	CGST 2.5%+SGST 2.5%	9,955.10	248.88	248.88	
I						
II						

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