TAX INVOICE Original

RARA ENTERPRISES Invoice No. Dated								
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:					SL/2023-24/5231 02/02/2024			2024
					Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Vehicle No Delivery Station: JHUNJHUNU Broker			
Buyer JHUN Ward N Jhunjh 33300: JHUNJ	n C	ode: 08	(Buyer Details: GSTIN: 08BEJPT9636M1ZH PAN No. BEJPT9636M				
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Blue 60.0/2	09	109914	2.00	60.00	18,000.00		10,800.00
	Charges ge On SaleKANTA MUDDAT A/C 5.40 54.00	Tot	tal		Other Ch CGST TA	AX AX		10,800.00 83.82 272.09 272.09
Amount In Words Rupees Eleven Thousand Four Hundred Twenty Eight Only. Net Amount 11,428.00								
Our Bankers: HSN Coo			de Tax Description			Assessable Value	CGST Value	SGST Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09109914	CGST 2.5	ST 2.5%+SGST 2.5%		10,883.40	272.09	272.09
Remarks:								_
2. Paym 3. Inter 4. Subje	: s once sold are not returnable. ent should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only. CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						ARA ENTE	Signatory

Authorised Signatory