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/2024-25/4305** Dated **05/11/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR DHOLPUR**

Vehicle No

Delivery Station : **DHOLPUR**

Broker

Buyer

DHOLPUR BHAGWATI SONS

DHOLPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RARA 30.0	09096139	1.00	30.00	13,500.00	5.00	4,050.00
2	AJWAIN MTP BLUE 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
3	AJWAIN MTP GOLD 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
4	JEERA 30.0	09093129	1.00	30.00	26,000.00	5.00	7,800.00
		Total	**4**	**120**	Total		24,600.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
48.00	11.20	123.00

Other Charges	181.86
CGST TAX	619.57
SGST TAX	619.57
Net Amount	**26,021.00**

Amount In Words **Rupees Twenty Six Thousand Twenty One 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%	4,085.05	102.13	102.13
09109914	CGST 2.5%+SGST 2.5%	12,843.35	321.09	321.09
09093129	CGST 2.5%+SGST 2.5%	7,853.80	196.35	196.35

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.