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/2024-25/1861 Dated 10/06/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : LUNKARANSAR

Broker SHRI BALAJI BROKER AGENCIES

Buyer

LUNKARANSAR ASHOK KIRANA STORE

LUNKARANSAR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 5 150.0/5	19030000	5.00	150.00	6,400.00	5.00	9,600.00
		Total	5	150	Total		9,600.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

60.00 13.00 48.00

Other Charges	120.94
CGST TAX	243.03
SGST TAX	243.03
Net Amount	**10,207.00**

Amount In Words **Rupees Ten Thousand Two Hundred Seven 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
19030000	CGST 2.5%+SGST 2.5%	9,721.00	243.03	243.03

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.