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 :

Invoice No. **SL/2024-25/2074** Dated **25/06/2024**

Pymt Mode: **CREDIT**

Transporter **MOHIT**

Vehicle No

Delivery Station : **UDAIPURWATI**

Broker **DALAL SITARAM BHAWARLAL & COM**

Buyer

UDAIPURWATI RAMGOPAL DINESHKUMAR

UDAIPURWATI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 60.0/2	09109912	2.00	60.00	6,500.00	5.00	3,900.00
		Total	**2**	**60**	Total		3,900.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.60 19.50

Other Charges	49.10
CGST TAX	98.73
SGST TAX	98.73
Net Amount	**4,147.00**

Amount In Words **Rupees Four Thousand One Hundred Forty 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
09109912	CGST 2.5%+SGST 2.5%	3,949.10	98.73	98.73

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.