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/2024-25/5315** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

Broker **Naman Rara Dalal**

Buyer

VIJAYWARGI TARDERS STATION ROAD

POWER HOUSE ROAD, NEAR RAILWAY STATION

Jaipur Pin : **302006** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABVPV9460F1ZR**

PAN No. **ABVPV9460F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 30.0	09093129	1.00	30.00	26,000.00	5.00	7,800.00
2	MEATHI MTP 28.9	09109912	1.00	28.90	6,300.00	5.00	1,820.70
		Total	**2**	**58.900**	Total		9,620.70

Other Charges

Cartage On SaleKANTA MUDDAT A/C

5.80 5.80 48.10

Other Charges	59.28
CGST TAX	242.01
SGST TAX	242.01
Net Amount	**10,164.00**

Amount In Words **Rupees Ten Thousand One Hundred Sixty Four 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
09093129	CGST 2.5%+SGST 2.5%	7,844.80	196.12	196.12
09109912	CGST 2.5%+SGST 2.5%	1,835.60	45.89	45.89

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.