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/2024-25/3285 Dated 06/09/2024

Pymt Mode: CREDIT

Transporter BRAJESH

Vehicle No

Delivery Station : JAIPUR

Broker ANIL AWAT

Buyer

RAMBUX ONKARMAL KOTA

KOTA

KOTA Pin : 324002 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABAFR7217F1ZA

PAN No. ABAFR7217F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 122.600 Bardana Wt : 2.000 122.6/2-2.0	09096139	2.00	120.60	14,000.00	5.00	16,884.00
		Total	2	120.600	Total		16,884.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
80.00	24.00	5.80	84.42

Other Charges	194.08
CGST TAX	426.96
SGST TAX	426.96
Net Amount	**17,932.00**

Amount In Words **Rupees Seventeen Thousand Nine Hundred Thirty Two 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%	17,078.22	426.96	426.96

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.