

TAX INVOICE

Original

RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2024-25/828		26/04/2024	
Phone: 2330412,9414046251				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026000104				Transporter Shakti			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : JHUNJHUNU			
GSTIN : 08AABFR2068L1ZZ				Broker MANOJ BROKERS AGENCIES			
Pan No :							
Buyer				Buyer Details :			
JHUNJHANU DIVIT AGRAWAL				GSTIN : UnRegistered			
JHUNJHUNU				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 500GRAM 45.0/3	09109990	3.00	45.00	8,800.00	5.00	3,960.00
		Total	3	45	Total	3,960.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
36.00 8.40 19.80

Other Charges	63.78
CGST TAX	100.61
SGST TAX	100.61
Net Amount	4,225.00

Amount In Words **Rupees Four Thousand Two Hundred Twenty Five 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
09109990	CGST 2.5%+SGST 2.5%	4,024.20	100.61	100.61

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory