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/2024-25/2858

Dated 09/08/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : KHETRINAGAR

Broker

Buyer

Khetrinagar Ganesh Provison Store

Khetrinagar Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 1kg 40.0/2,21.0	09092190	3.00	61.00	10,000.00	5.00	6,100.00
		Total	3	61	Total		6,100.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

36.00 8.70 30.50

Other Charges	75.24
CGST TAX	154.38
SGST TAX	154.38
Net Amount	**6,484.00**

Amount In Words **Rupees Six Thousand Four Hundred Eighty 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
09092190	CGST 2.5%+SGST 2.5%	6,175.20	154.38	154.38

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.