

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 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No :	Invoice No. SL/2024-25/75	Dated 02/04/2024
	Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Vehicle No Delivery Station : MANDAWA Broker VARUN AGARWAL DALAL	
Buyer MANDAWA GIRDHERILAL SURESH KUMAR Mandawa Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 200 60.0/2	19030000	2.00	60.00	6,600.00	5.00	3,960.00
		Total	2	60	Total	3,960.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.20 19.80

Other Charges	48.54
CGST TAX	100.23
SGST TAX	100.23
Net Amount	4,209.00

Amount In Words **Rupees Four Thousand Two Hundred Nine 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
19030000	CGST 2.5%+SGST 2.5%	4,009.00	100.23	100.23

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory