

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/2023-24/5489

Dated

14/02/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : MAHUWA

Broker

Buyer

MAHUWA SANTOSHKUMAR DAYASHANKAR

Buyer Details :

GSTIN : Unknown

MAHUWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 14.8,15.0,14.9,14.8,15.0	12030000	5.00	74.50	104.00	5.00	7,748.00
		Total	5	74.500	Total	7,748.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
60.00 13.50 38.74

Other Charges	111.98
CGST TAX	196.51
SGST TAX	196.51
Net Amount	8,253.00

Amount In Words Rupees Eight Thousand Two Hundred Fifty Three 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
12030000	CGST 2.5%+SGST 2.5%	7,860.24	196.51	196.51

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory