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 :

Invoice No. **SL/2024-25/2365** Dated **09/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG4816**

Delivery Station : **JAIPUR**

Broker **MAHAVEER BROKER AGENCIES**

Buyer

JANTA MASALA STORE

JHALANIYON KA RASTA

JAIPUR Pin : **302002** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABYPM2337H1Z7**

PAN No. **ABYPM2337H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 40.6,41.3,41.3,41.2,40.8,40.8,41.3,41.1,41.2,41.1	09092190	10.00	410.70	16,500.00	5.00	67,765.50
		Total	**10**	**410.700**	Total		67,765.50

Other Charges

Cartage On SaleKANTA MUDDAT A/C

28.00 28.00 338.83

Other Charges	394.83
CGST TAX	1,704.01
SGST TAX	1,704.01
Net Amount	**71,568.00**

Amount In Words **Rupees Seventy One Thousand Five Hundred Sixty Eight 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%	68,160.33	1,704.01	1,704.01

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.