

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/2023-24/6203 Dated 15/03/2024 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : MAHUWA Broker R S BROKERS(MAHESHCHAND SINGH)			
Buyer MAHUWA YASH KIRANA STORE MAHUWA 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% N 40.0/2	09092190	2.00	40.00	10,000.00	5.00	4,000.00
		Total	2	40	Total	4,000.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.40 20.00

Other Charges	49.52
CGST TAX	101.24
SGST TAX	101.24
Net Amount	4,252.00

Amount In Words **Rupees Four Thousand Two Hundred Fifty Two 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%	4,049.40	101.24	101.24

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