# 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/2024-25/4268

Dated 29/10/2024

Pymt Mode: CREDIT

Transporter LAXMAN GOVINDGARH

Vehicle No

Delivery Station : LAXMANGARH

Broker

Buyer

**LAXMANGARH MONU KIRANA STORE**

LAXMANGARH Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | COPRA<br>225.0/15 | 12030000 | 15.00 | 225.00 | 168.00 | 5.00 | 37,800.00 |
| | | Total | 15 | 225 | Total | | 37,800.00 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

180.00 43.50 189.00

| | |
|---|---|
| Other Charges | 412.38 |
| CGST TAX | 955.31 |
| SGST TAX | 955.31 |
| **Net Amount** | **40,123.00** |

Amount In Words **Rupees Forty Thousand One Hundred Twenty 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% | 38,212.50 | 955.31 | 955.31 |

**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.*