TAX INVOICE Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2023-24/6388 22/03/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Vehicle No

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Delivery Station: JAIPUR

Broker RAJESH SETHI

Buyer

SALASAR DRYFRUITS TRADING LLP

302020

Buyer Details:

GSTIN: 08AEYFS4989Q1ZB

PAN No. AEYFS4989Q

Pin: 302020 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	1.00	26.00	29,000.00		7,540.00
	Red Katta 26.0						
2	JEERA	09093129	1.00	30.00	35,000.00	5.00	10,500.00
	blue 30.0						
		Total	2	56	Total		18,040.00
	1						

Other Charges

Cartage On SaleKANTA MUDDAT A/C

5.60 5.60 90.20 Other Charges **CGST TAX** SGST TAX

453.53 453.53

100.94

Net Amount 19,048.00

Amount In Words Rupees Nineteen Thousand Forty 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		
Ī			Value		
	09096139	CGST 2.5%+SGST 2.5%	7,583.30	189.58	189.58
	09093129	CGST 2.5%+SGST 2.5%	10,558.10	263.95	263.95

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