TAX INVOICE Original

RARA ENTERPRISES

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

Invoice No. Dated SL/2023-24/6232 16/03/2024

Pymt Mode: CREDIT

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 TARAJI (VINOD KUMAR THOLIA)

Buyer

SURAJMAL LABCHAND

JOHARI BAZAR

Buyer Details:

Transporter

Vehicle No

GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	3.00	60.00	18,500.00	5.00	11,100.00
2	60.0/3 SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	40,000.00	5.00	12,000.00
	30.0						
		Total	4	90	Total		23,100.00

Code: 08

Other Charges

Cartage On SaleKANTA MUDDAT A/C 10.80 10.80

115.50

137.14 Other Charges **CGST TAX** 580.93 SGST TAX 580.93

Net Amount 24,399.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Ninety Nine 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	ssessable CGST	
1			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	11,171.70	279.29	279.29
	09096139	CGST 2.5%+SGST 2.5%	12,065.40	301.64	301.64

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