# 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/2024-25/1021 Dated 03/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GT3693

Delivery Station : JAIPUR

Broker VAIBHAV GOYAL (VISHNUKUMARGUI

Buyer

**FLAVICA SPICES INDUSTRIES PRIVATE LIMITED**

PLOT NO 336Jaipur, 4 C SCHEME

MACHEDA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAFCF4773K1Z7

PAN No. AAFCF4773K

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SARSU MTP GST5%)<br>L<br>270.0/9,179.4/6 | 12075090 | 15.00 | 449.40 | 6,700.00 | 5.00 | 30,109.80 |
| | | Total | 15 | 449.400 | Total | | 30,109.80 |

**Other Charges**

| Cartage On Sale | KANTA | MUDDAT A/C |
|---|---|---|
| 42.00 | 42.00 | 150.55 |

| | |
|---|---|
| Other Charges | 234.98 |
| CGST TAX | 758.61 |
| SGST TAX | 758.61 |
| **Net Amount** | **31,862.00** |

Amount In Words **Rupees Thirty One Thousand Eight Hundred Sixty 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 |
|---|---|---|---|---|
| 12075090 | CGST 2.5%+SGST 2.5% | 30,344.35 | 758.61 | 758.61 |

**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.*