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 :

Invoice No. **SL/2024-25/891** Dated **29/04/2024**

Pymt Mode: **CREDIT**

Transporter **TRANSPORT**

Vehicle No

Delivery Station : **JAIPUR**

Broker **MAHAVEER BROKER AGENCIES**

Buyer

M R & COMPANY C POLE

JAIPUR Pin : **302002** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AMSPG2067P1ZC**

PAN No. **AMSPG2067P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 450.0/15	09109912	15.00	450.00	5,900.00	5.00	26,550.00
		Total	**15**	**450**	Total		26,550.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
42.00	42.00	132.75

Other Charges	216.66
CGST TAX	669.17
SGST TAX	669.17
Net Amount	**28,105.00**

Amount In Words **Rupees Twenty Eight Thousand One Hundred Five 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
09109912	CGST 2.5%+SGST 2.5%	26,766.75	669.17	669.17

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.