

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/2023-24/5526

Dated

16/02/2024

Pymt Mode: CREDIT

Transporter TRANSPORT

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Eway Bill No. 701405640902

Broker MAHAVEER BROKER AGENCIES

IRN No 0a171571d47b99e0a86be8ab924c2c4bbf1922783c04dde7abe3aa61ca8dbd95

ACK No 172414417626393

Date : 16/02/2024

Buyer

M R & COMPANY C POLE

JAIPUR

Pin : 302002

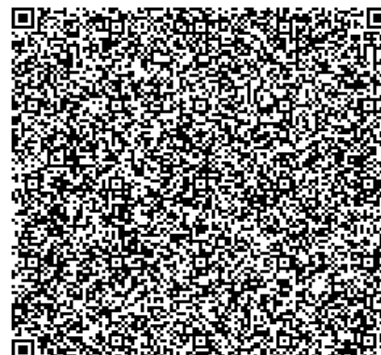
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG2067P1ZC

PAN No. AMSPG2067P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,595.900 Bardana Wt : 24.000 1595.9/40-24.0	09103020	40.00	1,571.90	14,000.00	5.00	220,066.00
		Total	40	1,571.900	Total	220,066.00	

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
1000.00 108.00 108.00 1100.33

Other Charges 2,315.88

CGST TAX 5,559.56

SGST TAX 5,559.56

Net Amount 233,501.00

Amount In Words Rupees Two Lakh Thirty Three Thousand Five Hundred One 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
09103020	CGST 2.5%+SGST 2.5%	222,382.33	5,559.56	5,559.56

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory