

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/2023-24/5669 Dated 22/02/2024	
Buyer VIJAY CONFECTIONERS PLOT-NO-F-18Jaipur, PRAHLADPURA INDUSTRIAL AREA SANGANER, JAIPUR Pin : 302022 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEXPB6627D1ZC PAN No. AEXPB6627D	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL9729 Delivery Station : JAIPUR Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 352.400 Bardana Wt : 6.600 352.4/6-6.6	09096139	6.00	345.80	12,000.00	5.00	41,496.00
2	SAUNF MTP CESS PAID GST5% Gross Wt : 301.600 Bardana Wt : 5.500 301.6/5-5.5	09096139	5.00	296.10	12,000.00	5.00	35,532.00
3	SAUNF MTP CESS PAID GST5% Gross Wt : 665.300 Bardana Wt : 12.100 665.3/11-12.1	09096139	11.00	653.20	10,000.00	5.00	65,320.00
4	SAUNF MTP CESS PAID GST5% Gross Wt : 180.700 Bardana Wt : 3.300 180.7/3-3.3	09096139	3.00	177.40	10,700.00	5.00	18,981.80
		Total	25	1,472.500	Total	161,329.80	

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
1000.00 300.00 67.50 806.65

Other Charges	2,174.00
CGST TAX	4,087.60
SGST TAX	4,087.60
Net Amount	171,679.00

Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Seventy 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 Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	163,503.95	4,087.60	4,087.60

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory