TAX INVOICE Original

RARA ENTERPRISES

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

Pan No:

SL/2023-24/6337 20/03/2024

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 2330412,9414046251

Vehicle No SONU

FSSAI Lic.No.: 12214026000104

State: Rajasthan

Delivery Station: JAIPUR

GSTIN: 08AABFR2068L1ZZ

State Code: 08

Buver

Broker **MAHAVEER BROKER AGENCIES**

Dated

TAMBI KIRANA STORE TRIPOLIA

Buyer Details:

TRIPOLIA BAZAR

GSTIN: 08AEOPT1229A1ZL

Jaipur

Pin:

State: Rajasthan

MSME REG RJ-17-0048645

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA	09109990	1.00	10.00	9,000.00	5.00	900.00
	10.0						

Total

Other Charges

2.70

Cartage On SaleKANTA

2.70

MUDDAT A/C

4.50

Other Charges 9.50 **CGST TAX** 22.75 SGST TAX 22.75

Net Amount

10 Total

1

955.00

900.00

Amount In Words Rupees Nine Hundred Fifty Five Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109990	CGST 2.5%+SGST 2.5%	909.90	22.75	22.75

Remarks:

Terms:

For RARA ENTERPRISES

Authorised Signatory

- 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