# 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 : AABFR2068L

Invoice No. SL/2024-25/6714

Dated 29/03/2025

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker RADHA BALLABH DANGAYACH

Buyer

**ALWAR AGRAWAL MASALA UDYOG**

OLD INDUSTRIAL AREA ITARANA,

ITARANA

ALWAR Pin : 301001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAZFA7303F1Z9

PAN No. AAZFA7303F

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SAUNF MTP CESS PAID GST5%<br>BLUE BAREEK KATTA<br>150.0/5 | 09096139 | 5.00 | 150.00 | 23,000.00 | 5.00 | 34,500.00 |
| | | Total | 5 | 150 | Total | | 34,500.00 |

**Other Charges**

| Cartage On Sale | KANTA | MUDDAT A/C |
|---|---|---|
| 60.00 | 14.00 | 172.50 |

| | |
|---|---|
| Other Charges | 246.68 |
| CGST TAX | 868.66 |
| SGST TAX | 868.66 |
| **Net Amount** | **36,484.00** |

Amount In Words **Rupees Thirty Six Thousand Four Hundred Eighty Four 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% | 34,746.50 | 868.66 | 868.66 |

**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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*