# 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/2024-25/6082 Dated 15/02/2025

Pymt Mode: CREDIT

Transporter PARASAHAR

Vehicle No

Delivery Station : SURATGARH

Broker

Buyer

**SURATGARH PARAS INDUSTRIES**

MILE STONE NO 172/7 VILLAGE

PIPERAN

SURATGARH Pin : 335804 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABAFP6430A1ZP

PAN No. ABAFP6430A

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | AMCHUR<br>39.7,38.5 | 09103090 | 2.00 | 78.20 | 16,000.00 | 5.00 | 12,512.00 |
| 2 | RED CHILLY<br>LOOSE<br>100.0/2 | 09042219 | 2.00 | 100.00 | 11,904.00 | 5.00 | 11,904.00 |
| | | Total | 4 | 178.200 | Total | | 24,416.00 |

**Other Charges**

| Cartage On Sale | KANTA | MUDDAT A/C |
|---|---|---|
| 24.00 | 11.60 | 62.56 |

| | |
|---|---|
| Other Charges | 98.28 |
| CGST TAX | 612.86 |
| SGST TAX | 612.86 |
| **Net Amount** | **25,740.00** |

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Forty 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 |
|---|---|---|---|---|
| 09103090 | CGST 2.5%+SGST 2.5% | 12,604.36 | 315.11 | 315.11 |
| 09042219 | CGST 2.5%+SGST 2.5% | 11,909.80 | 297.75 | 297.75 |

**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.*