

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/2024-25/6073	Dated 14/02/2025
	Pymt Mode: CREDIT Transporter RAJA TEMPO Vehicle No HR68A3147 Delivery Station : CHANDIGARH	
	Broker Naman Rara Dalal	
Buyer GOYAL TRADERS CHANDIGARH CHANDIGARH Pin : 160101 State : Chandigarh Code : 04	Buyer Details : GSTIN : 04DFLPK4926J1Z7 PAN No. DFLPK4926J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 750.0/25	09096139	25.00	750.00	7,500.00	5.00	56,250.00
2	AJWAIN MTP 750.0/25,16.0	09109914	26.00	766.00	14,000.00	5.00	107,240.00
3	MEATHI MTP 960.0/32,37.0	09109912	33.00	997.00	7,000.00	5.00	69,790.00
4	SARSU MTP GST5%) 480.0/16,23.0	12075090	17.00	503.00	8,000.00	5.00	40,240.00
5	SARSU MTP GST5%) YELLO 480.0/16,28.0	12075090	17.00	508.00	10,000.00	5.00	50,800.00
6	SARSU MTP GST5%) N 420.0/14,37.0	12075090	15.00	457.00	15,500.00	5.00	70,835.00
7	RED CHILLY 20 BAG 100 GRM 5 BAG 500 600.0/30	09042219	30.00	600.00	17,142.00	5.00	102,852.00
8	HALDI 100 400.0/20	09103020	20.00	400.00	16,190.00	5.00	64,760.00
9	DHANIYA MTP GST 5% 100 200.0/10	09092190	10.00	200.00	10,500.00	5.00	21,000.00
10	DHANIYA MTP GST 5% GREEN 200.0/10	09092190	10.00	200.00	11,000.00	5.00	22,000.00
11	JEERA 120.0/4,32.0	09093129	5.00	152.00	24,000.00	5.00	36,480.00
12	SAUNF MTP CESS PAID GST5% Gross Wt : 550.000 Bardana Wt : 10.000 550.0/10-10.0	09096139	10.00	540.00	10,000.00	5.00	54,000.00
		Total	218	6,073	Total	696,247.00	

Other Charges					Other Charges	4,000.97
KANTA	BARDANA	Cartage On Sale	MUDDAT A/C	INSURANCE EXP.	IGST TAX	35,012.40
554.90	400.00	896.00	2106.98	43.09		

				Net Amount	735,260.00
Amount In Words Rupees Seven Lakh Thirty Five Thousand Two Hundred Sixty Only.					
<u>Our Bankers :</u>		HSN Code	Tax Description	Assessable Value	IGST Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		09096139	IGST 5.0%	111,603.42	5,580.17
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09109914	IGST 5.0%	107,572.80	5,378.64
		09109912	IGST 5.0%	70,561.35	3,528.07
		12075090	IGST 5.0%	162,821.58	8,141.08
		09042219	IGST 5.0%	102,936.00	5,146.80
		09103020	IGST 5.0%	64,760.00	3,238.00
<u>Remarks:</u>					
<u>Terms :</u>				For RARA ENTERPRISES	
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				Authorised Signatory	