TAX INVOICE Original

RARA ENTERPRISES

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

Dated 22/02/2025

SL/2024-25/6229 Pymt Mode: CREDIT

Transporter

Invoice No.

Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104

State Code: 08

Delivery Station: JAIPUR

GSTIN: 08AABFR2068L1ZZ

Pan No: AABFR2068L

SURESH KUMAR GUPTA DALAL

Buyer

KERALA TRADING COMPANY

Fateh PalaceG-9Gangori Bazar,

Baraha Ji Ki Gali

State: Rajasthan

Buyer Details:

GSTIN: 08AAOPC7355E2ZM

PAN No. AAOPC7355E

Pin: 302001 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	МЕАТНІ МТР	09109912	1.00	30.00	5,800.00	5.00	1,740.00
2	30.0 COPRA	12030000	1.00	15.00	166.00	5.00	2,490.00
3	15.0 JEERA	09093129	1.00	30.00	22,000.00	5.00	6,600.00
4	30.0 SAUNF MTP CESS PAID GST5% RARA 30.0	09096139	1.00	30.00	12,500.00	5.00	3,750.00
		Total	4	105	Total		14,580.00
Other	Other Charges			Other Charges 95.20			

Other Charges

Cartage On SaleKANTA MUDDAT A/C 11.10 72.90

CGST TAX 366.89 SGST TAX 366.89

Net Amount 15,409.00

Amount In Words Rupees Fifteen Thousand Four Hundred 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
09109912	CGST 2.5%+SGST 2.5%	1,754.30	43.86	43.86
12030000	CGST 2.5%+SGST 2.5%	2,507.95	62.70	62.70
09093129	CGST 2.5%+SGST 2.5%	6,638.60	165.97	165.97
09096139	CGST 2.5%+SGST 2.5%	3,774.35	94.36	94.36

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