**TAX INVOICE** Original

RARA ENTERPRISES

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

Pymt Mode: CREDIT Transporter

SL/2024-25/6229

Invoice No.

22/02/2025

Dated

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

Vehicle No Delivery Station: JAIPUR

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **SURESH KUMAR GUPTA DALAL** 

Buyer

**JAIPUR** 

**KERALA TRADING COMPANY** 

Fateh PalaceG-9Gangori Bazar,

Baraha Ji Ki Gali

Pin: 302001 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AAOPC7355E2ZM

PAN No. AAOPC7355E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
J. 101	2000.p 0. 00000			g.n.	Tiale	Rate	7 Odine
1	МЕАТНІ МТР	09109912	1.00	30.00	5,800.00	5.00	1,740.00
	30.0						
2	COPRA	12030000	1.00	15.00	166.00	5.00	2,490.00
	15.0						
3	JEERA	09093129	1.00	30.00	22,000.00	5.00	6,600.00
	30.0						
4	SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	12,500.00	5.00	3,750.00
	RARA						
	30.0						
		Total	4	105	Total		14,580.00
Other	Charges	S Other Charges				95.22	
				l			

Amount In Words Rupees Fifteen Thousand Four Hundred Nine Only.

72.90

MUDDAT A/C

Our Bankers:

11.20

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

11.10

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

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

366.89

366.89

15,409.00