TAX INVOICE Original

RARA ENTERPRISES					Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-3				-		/6147	19/02/2	025
FSSA State	e: 2330412,9414046251 I Lic.No.: 12214026000104 : Rajasthan State Code : 08 I : 08AABFR2068L1ZZ Pan No : AABFR2068			Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Vehicle No Delivery Station: LAXMANGARH Broker				
Buyer					Buyer Details :			
LAXN)			GSTIN: UnRegistered				
LAXMA	NGARH Pin: State: Rajastha	n	Code: 08					
SNo.	Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	1	12030000	11.00	165.00	163.00	5.00	26,895.00
	165.0/11							
		Т	otal	1	Other Ch	Total		26,895.00 296.44
Other Charges Cartage On SaleKANTA MUDDAT A/C					CGST TA	•		679.78
132.00 29.70 134.48					SGST TAX 679.			679.78
A ::	No Woods B	1 100 100	<u> </u>		Net Amo	ount		28,551.00
	In Words Rupees Twenty Eight Thousand Five Hundi	HSN Code		orint!		Aggggghla	CGST	SGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE			de Tax Description			Assessable Value	Value	Value
SCBL0036039		12030000	00 CGST 2.5%+SC		GGST 2.5% 27,191.18		679.78	679.78
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
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 Authorised Signatory								