TAX INVOICE Original

RARA ENTERPRISES					Invoice No.			Dated		
B 40 BA IDHANI KRISHI MANDI. SIKAR BOAD V.K.I AREA JAIDUR-302012							SL/2024-25/3280 06/09/2024			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012						Pymt Mode: CREDIT				
Phono: 2220412 0414046251						Transporter JAIPUR NEEMRANA				
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104					Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: REWARI				
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker					
Buyer REWARI NARAYANDAS DINESHCHAND					Buyer Details :					
REWARI NARATANDAS DINESHCHAND					GSTIN: 06ABJPD9224D1ZZ					
					PAN No. ABJPD9224D					
REWARI Pin: 123401 State: Haryana Code: 06										
SNo.	Description Of Goods	ds HSN Code		Qty	y Weight		Rate	GST Rate	Amount	
1	DHANIYA MTP GST 5%		09092190 20.		00 400.00		8,200.00	5.00	32,800.00	
	777									
	400.0/20									
			Total		20	400	Total		32,800.00	
Other	Charges					ther Cha			461.90	
KANTA	Other Charges KANTA Cartage On SaleMUDDAT A/C			IGST			_			
58.00							, in the second			
						let Amou	ınt		34,925.00	
Amoun	t In Words Rupees Thirty Four Thousand Nine Hundre	ed Twentv	Five Only.						- 1,020100	
	Cankers :	HSN Cod				1	Assessable		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE		1.5.4 500	- I lax be			Value			Value	
SCBL0036039		0909219	90 IGST 5.0%		3		33,262.00		1,663.10	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
FLLASL	DO NOT DEPOSIT CASITIN OUR BANK ACCOUNT									
Remarks:										
	<u>:</u> Is once sold are not returnable.						For RA	ARA ENT	ERPRISES	
2. Paym	nent should be by Draft/Crossed Cheque.									
4. Subje	est will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only.									
5- CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT							<u>Authorise</u>	d Signatory	