

## 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/2024-25/4061

Dated

17/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02GB1657

Delivery Station : JAIPUR

Eway Bill No. 761469276783

Broker SHUBHAM KHANDELWAL

IRN No 1015d3194f6b4c3ad150354ce62be305505883905f0791b8993a8bec42b54c27

ACK No 172416033160426

Date : 17/10/2024

Buyer

RAMAWATAR PRADEEPKUMAR

JAIPUR

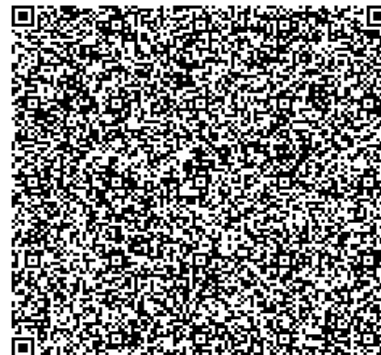
Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5%  5000.0/100	12071010	100.00	5,000.00	6,700.00	5.00	335,000.00
		Total	100	5,000	Total	335,000.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
2500.00 560.00 1675.00

Other Charges 4,735.00

CGST TAX 8,493.38

SGST TAX 8,493.38

Net Amount 356,722.00

Amount In Words Rupees Three Lakh Fifty Six Thousand Seven Hundred Twenty Two 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
12071010	CGST 2.5%+SGST 2.5%	339,735.00	8,493.38	8,493.38

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory