Dated

10/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/370

Pymt Mode: CREDIT Transporter vijaylaxmi

Delivery Station: BHIWADI

Eway Bill No. 741419646406

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 80766025339c0a0f943164c8ae7ae910da8442d663a1c90e08ebdc77

e9c3e42d

ACK No 172414777757740 Date: 10/04/2024

Buyer

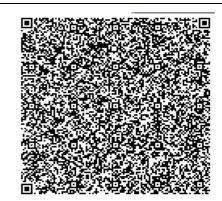
PAWANKUMAR RAJKUMAR BHIWADI

F-1159 C, INDUSTRIAL AREA

BHIWADI Code: 08 Pin: **301019** State: Rajasthan

Phone:

GSTIN: 08ACDPP2484Q2ZV PAN No. ABDPB7776L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP	09109912	70.00	2,100.00	6,000.00	5.00	126,000.00
	2100.0/70						
		Total	70	2,100			126,000.00
Other Charges			Other Chai			1,659.04	
Cartago On CaloVANTA MUDDAT A/C				CGST TAX			3 191 48

Cartage On SaleKANTA MUDDAT A/C

840.00 189.00 630.00 CGST TAX 3,191.48 SGST TAX 3,191.48

Net Amount 134,042.00

Amount In Words Rupees One Lakh Thirty Four Thousand Forty Two Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	00400040	0007 050/ 0007 050/				
	09109912	CGST 2.5%+SGST 2.5%	127,659.00	3,191.48	3,191.48	
Ш						

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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory