Dated

23/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/3604

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Delivery Station: BHARATPUR

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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

IRN No e05a82be0b62b1490732e3684c84173499ab2dc28df6d025f90277be

b134f289

ACK No 172415880689065 Date: 27/09/2024

Buyer

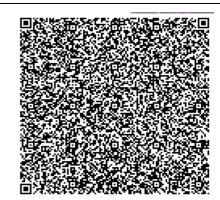
BHARATPUR VISHAMBAR DAYAL MAHENDRA

321001

Bharatpur Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08ABCPA6273E1Z0 PAN No. Notavabile



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	6.00	184.00	12,500.00	5.00	23,000.00
	150.0/5,34.0						
		Total	6	184	Total		23,000.00
Other Charges				Other Char	ges		203.80
Cartage On SaleKANTA MUDDAT A/C				CGST TAX 580.1			580.10

artage On SaleKANTA MUDDAT A/C 72.00 16.80 115.00

SGST TAX 580.10

Net Amount 24,364.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty Four 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
09096139	CGST 2.5%+SGST 2.5%	23,203.80	580.10	580.10

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