

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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/5513

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter RAJA TEMPO

Vehicle No

Delivery Station : LUDHINA

Eway Bill No. 701405457612

Broker

IRN No 3bda3f7c9db08aa2d2c7fd25ab18f8b05c7c38eb1df3e54293e87234a8b3cceb

ACK No 172414413579307

Date : 15/02/2024

Buyer

AVTAR & COMPANY LUDHANIA

LUDHINA

Pin : 141001

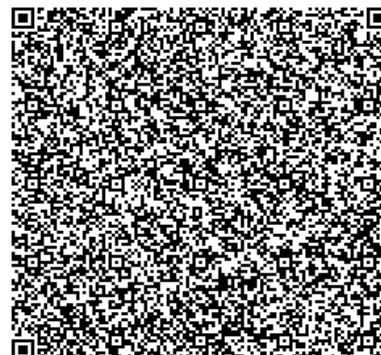
State : Punjab

Code : 03

Phone :

GSTIN : 03AAVFA3475A1ZO

PAN No. AAVFA3475A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 380.0/19,14.0,24.0	09096139	21.00	418.00	17,300.00	5.00	72,314.00
		Total	21	418	Total	72,314.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
56.70 252.00 361.57Other Charges 669.79
IGST TAX 3,649.21

Net Amount 76,633.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Thirty Three Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	72,984.27	3,649.21

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