Dated

27/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/2643

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Delivery Station: RATANGARH

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

IRN No 7106c310aedcd346563bde3ab98b0cf514c9aa9c123a5977855b1cd

a5bb8bf6d

ACK No Date: 30/07/2024 172415493915050

Buyer

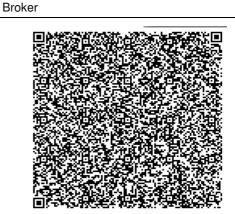
**DEDRAJ BANWARILAL RATANGARH** 

331022

**RATANGARH** Code: 08 Pin: 331022 State: Rajasthan

Phone:

GSTIN: 08AAOPC3796P1ZV PAN No. AAOPC3796P



		1		011 01			10100
		Total	5	150	Total		12,120.00
	30.0						
3	SAUNF MTP CESS PAID GST5% YELLO	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	MKS 30.0 SAUNE MTD CESS DAID CETER/	00006130	1.00	30.00	0.000.00	F 00	2 700 00
2	90.0/3 SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	9,500.00	5.00	2,850.00
1	SARSU MTP GST5%)	12075090	3.00	90.00	7,300.00	5.00	6,570.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C 60.00 13.40 60.60

Other Charges 134.00 **CGST TAX** 306.36 SGST TAX 306.36

**Net Amount** 12,867.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Seven 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	CGST	SGST
		Value	Value	Value
12075090	CGST 2.5%+SGST 2.5%	6,646.65	166.17	166.17
09096139	CGST 2.5%+SGST 2.5%	5,607.35	140.19	140.19

## **Remarks:**

Terms:

1 Goods	once solo	d 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**