Dated

11/03/2024

TAX INVOICE

Invoice No.

SL/2023-24/6108

Pymt Mode: CREDIT Transporter RAJA TEMPO

Vehicle No HR61B3864

Delivery Station: LUDHINA

Eway Bill No. 721411890849

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 d3b94fcbee94cafab36ed9b3a7f4ac7ab6fbdba876d4acdf73b0d554c

82b0f41

ACK No Date: 11/03/2024 172414578114896

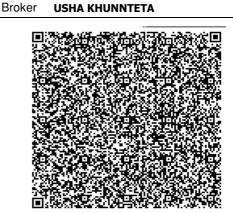
Buyer

AVTAR & COMPANY LUDHANIA

LUDHINA Code: 03 Pin: **141001** State: Punjab

Phone:

GSTIN: 03AAVFA3475A1ZO PAN No. AAVFA3475A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	50.00	993.00	19,500.00	5.00	193,635.00
	100G 980.0/49,13.0						
2	SAUNF MTP CESS PAID GST5%	09096139	30.00	900.00	19,000.00	5.00	171,000.00
	1KG 900.0/30						
3	AJWAIN MTP	09109914	49.00	986.00	20,200.00	5.00	199,172.00
	100GRAM 960.0/48,26.0						
		Total	129	2,879	Total		563,807.00
O41	01	•	Т	Other Charges			3 593 00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

387.00 387.00 2819.04 Other Charges 3.593.00 **IGST TAX** 28,370.00

Net Amount 595,770.00

Amount In Words Rupees Five Lakh Ninety Five Thousand Seven Hundred Seventy 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	IGST
ī			Value	Value
	09096139	IGST 5.0%	366,938.18	18,346.91
	09109914	IGST 5.0%	200,461.86	10,023.09

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