

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/2023-24/5972

Dated

06/03/2024

Pymt Mode: CREDIT

Transporter Shaktidham

Vehicle No

Delivery Station : RANCHI

Eway Bill No. 701410571965

Broker MAHAVEER BROKER AGENCIES

IRN No f8828baeeeda2d44b612e842223edea97a4b5f938528e86a0c8e74b6ed95ad5b

ACK No 172414543087837

Date : 06/03/2024

Buyer

RANCHI RAWKA TRADERS

RANCHI

Pin : 834001

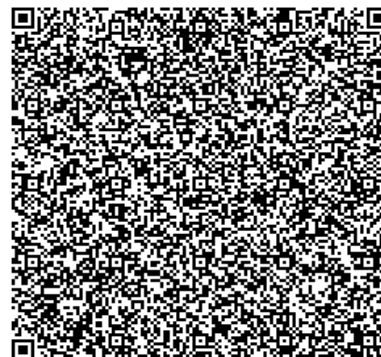
State : Jharkhand

Code : 20

Phone :

GSTIN : 20ABQPJ9602A1Z4

PAN No. ABQPJ9602A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 150.0/10,149.0/10,149.0/10,148.0/10,150.0/10,149.0/10,149.0/10,75.0/5	12030000	75.00	1,119.00	101.00	5.00	113,019.00
		Total	75	1,119	Total	113,019.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
202.50 900.00 565.10

Other Charges

1,667.67

IGST TAX

5,734.33

Net Amount

120,421.00

Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Twenty One 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
12030000	IGST 5.0%	114,686.60	5,734.33

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory