TA	AX INVOICE	Or
RARA ENTERPRISES	Invoice No.	Dated
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012	SL/2024-25	/4202 26/10/2024
	PUR-302012 Pymt Mode:	CREDIT
	Transporter	SHIVAJI TRANSPORT

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

IRN No 98a0c87ba6342b9562f26188f5487272f4b7f41f3bc67b3d52d6be65c

1af8176

ACK No 172416114259063 Date: 28/10/2024

Buyer

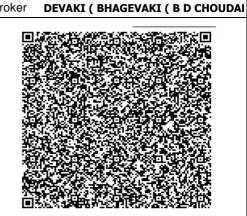
SHYAMLAL AGRAWAL CHIRAWA

**CHIRAWA** 

**CHIRAWA** Code: 08 Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08AGUPA4002G1ZP PAN No. AGUPA4002G



Vehicle No

Delivery Station: CHIRAWA

			Othor Char			76.90	
		Total	3	90	Total		6,480.00
	90.0/3						
1	AALSI GST 5%	12071010	3.00	90.00	7,200.00	5.00	6,480.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
						GST	

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C 36.00 8.40 32.40

Other Charges 76.80 **CGST TAX** 163.92 SGST TAX 163.92

**Net Amount** 6,885.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Five 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
12071010	CGST 2.5%+SGST 2.5%	6,556.80	163.92	163.92

## **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**