TAX INVOICE Original

RARA ENTERPRISES					Invoice No. Dated			
					SL/2024-25/3051		26/08/2024	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT								
Transporter Maruti Road Carrier								
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104					Vehicle No			
State: Rajasthan State Code: 08						ion: GOV	ERDHA	N
COTIN COLAREDCE COLORED DE N. AAREROCCO.						FCU ACDAY	VAL 61103	FT. A.
					Broker RITESH AGRAWAL CHOTILAL			
Buyer					Buyer Details :			
GOVERDHAN RINKU & SONS					GSTIN: 09DZQPR3122C1Z9			
281502					PAN No. DZO	QPR3122C		
GOVERDHAN Pin: 281502 State: Uttar Pradesh Code: 09								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount
1	COPRA		12030000	11.0		121.00	Rate 5.00	19,965.00
1	COFNA		12030000	11.	105.00	121.00	5.00	19,965.00
	165.0/11							
			Total			5 Total		19,965.00
Other Charges				<u>-</u>	Other Ch	-		162.61
KANTA			IGST TAX	Κ		1,006.39		
30.80 132.00								
					Net Amo	unt		21,134.00
Amoun	t In Words Rupees Twenty One Thousand One Hundre	ed Thirty F	our Only.					
Our Bankers:		HSN Coo	de Tax Description		n	Assessable		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE						Value		Value
SCBL0036039 1203		1203000	00 IGST 5.0%			20,127.80		1,006.39
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
<u>Terms :</u> For RARA ENTERPRISES								
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque.								
PaymInter								
4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Authorica	ed Signatory
J. CHEC	ON TOOK OUT MORIDER ON DILL FOR TAX CREDIT						Authonse	o oignatury