Dated

24/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/2063

Pymt Mode: CREDIT Transporter **NITIN**

Delivery Station: SINGHANA

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:

IRN No 1ac52b5ab702c47274ab48140e14b67478cce5b1fc52e5cd8f240b7d

c86862f3

ACK No Date: 28/06/2024 172415280187538

Buyer

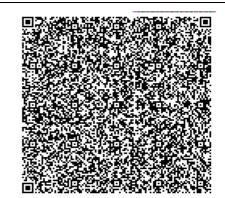
SINGHANA GANESH ENTERPRISES

333516

SINGHANA Pin: **333516** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F



VARUN AGARWAL DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	7.00	140.00	9,500.00	5.00	13,300.00
	140.0/7						
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İ							
		Total	7	140	Total		13,300.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

84.00 20.30 66.50

Other Charges 170.46 **CGST TAX** 336.77 SGST TAX 336.77

Net Amount 14,144.00

Amount In Words Rupees Fourteen Thousand One Hundred Forty Four 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
09092190	CGST 2.5%+SGST 2.5%	13,470.80	336.77	336.77

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