| | | TA | X INVOIC | E | | | | Original |
|--|--|-------------------------------|------------------|----------------------|---|----------------------|--------------|-------------------------------|
| RARA ENTERPRISES | | | | | Invoice No. Dated | | | |
| Phone FSSA State | RAJDHANI KRISHI MANDI SIKAR ROAD V K e: 2330412,9414046251 I Lic.No.: 12214026000104 : Rajasthan State Code : 08 N: 08AABFR2068L1ZZ Pan No : | (I AREA JAIF G RJ-17-0048 | | | Pymt Mode: Transporter Vehicle No Delivery Stati | /2024 T ROAD NO 2 | | |
| Buyer | | | | | Buyer Details : | | | |
| ROH 1195/4 ANAJ N | TAK JINDAL TRADING COMPANY 4, JINDAL TRADING CO., OLD MANDI, MAL GODAM ROAD, AK, Rohtak, Haryana, 124001 AK Pin: 124001 State: Har | yana | Code : 06 | | | AAMPJ2177 | K1ZF | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABOODANA 500 90.0/3 | | 19030000 | 3.00 | | 6,500.00 | 5.00 | 5,850.00 |
| 2 Other | SABOODANA 200 90.0/3 Charges Cartage On SaleMUDDAT A/C | | 19030000 | 3.00 | | - | 5.00 | 11,880.00 147.63 601.37 |
| 15.90 | - | | | | | | | |
| Amount In Words Rupees Twelve Thousand Six Hundred Twenty Nine Only. | | | | | Net Amount 12,629.00 | | | |
| Our B | Bankers : | HSN Co | | scription | | Assessable Value | | IGST Value |
| 7510 PLEA ACCO | ANDARD CHARTERD BANK A/C 05118909 IFSC CODE SCBL0036039 ASE DO NOT DEPOSIT CASH IN OUR BANK DUNT | 1903000 | 00 IGST 5. | .0% | | 12,027.30 | | 601.37 |
| Rema Terms | | | | For RARA ENTERPRISES | | | | |
| 2. Paym 3. Inter 4. Subje | ls once sold are not returnable. Ient should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only. CK YOUR GST NUMBER ON BILL FOR TAX CREDIT | | | | | | ed Signatory | |
| Page 1 of 1 This is Computer Generated Invoice | | | | | e | | | E. & O.E. |