

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.

Dated

SL/2024-25/134

04/04/2024

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT ROAD NO 2

Vehicle No

Delivery Station : ROHATK

Eway Bill No. 791418025630

Broker RAMPARAKSH SHARMA DALAL

IRN No 339070becd6f2bcc6ee429916e9eb3f72417281e066f0fa09b44c15f8a2aa13c

ACK No 172414733190561

Date : 04/04/2024

Buyer

DEEPAK TRADERS ROHATAK
124001

ROHATAK

Pin : 124001

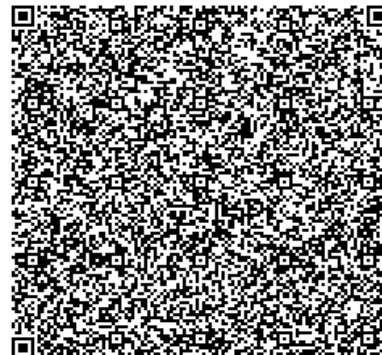
State : Haryana

Code : 06

Phone :

GSTIN : 06CQTPK9668K1ZQ

PAN No. CQTPK9668K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500 GRM BARREK 210.0/7	09096139	7.00	210.00	24,000.00	5.00	50,400.00
		Total	7	210	Total	50,400.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
18.20 84.00 252.00Other Charges 354.29
IGST TAX 2,537.71

Net Amount 53,292.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Ninety Two 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
09096139	IGST 5.0%	50,754.20	2,537.71

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory