Dated

12/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2023-24/6128

Pymt Mode: CREDIT Transporter SHIV

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:

IRN No 49c4652a68bbad91a49bf8493a70d67b546e1b58f920bb6054f436a7

a258dc27

ACK No Date: 12/03/2024 172414582817167

Buyer

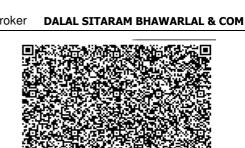
**NAWALGARH R K TRADERS** 

333042

NAWALGARH Code: 08 Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R



Delivery Station: NAWALGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	09109914	15.00	450.00	19,100.00	5.00	85,950.00
	BLUE 450.0/15						
		Total	15	450	Total		85,950.00
Other	Other Charges			Other Chai	rges		649.98

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 40.50 429.75 CGST TAX 2,165.01 2,165.01 SGST TAX

**Net Amount** 90,930.00

Amount In Words Rupees Ninety Thousand Nine Hundred Thirty Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	86,600.25	2,165.01	2,165.01

## **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**