Dated

11/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2023-24/6107

Pymt Mode: CREDIT Transporter SHYONA

Delivery Station: NAGOUR

Eway Bill No. 721411879509

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 b877db1a78db461a215008a2b8292c8af157d6b6ae31c886c86ec6f7

ad13cda4

ACK No 172414577844015 Date: 11/03/2024

Buyer

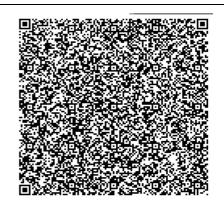
NAGAUR SANKHLECHA ENTERPRISES

KHASRA NO 1104 NAGAUR

NAGAUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08ADKPS9218H1Z1 PAN No. ADKPS9218H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MTP TILL	120740	10.00	500.00	20,000.00	5.00	100,000.00
	500.0/10						
		Total	10	500	Total		100,000.00
			Other Charges			1 049 00	

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C

400.00 120.00 28.00 500.00

1,048.00 Other Charges **CGST TAX** 2,526.20 SGST TAX 2,526.20

Net Amount 106,100.00

Amount In Words Rupees One Lakh Six Thousand One Hundred 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	CGST	SGST
ī		Value		Value	Value
	120740	CGST 2.5%+SGST 2.5%	101,048.00	2,526.20	2,526.20

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