TAX INVOICE

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2023-24/6378

22/03/2024

Dated

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No RJ29GB2122

Delivery Station: INTERSTATE Eway Bill No. 791414960335

Broker RAJESH SETHI

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No

5f732a390298efc93aa082a8ed49fe9f191fe385fd99b359d72fe91ec3

cea257

ACK No Date: 22/03/2024 172414651191008

Buyer

MAHABIR STORE BHADRAK

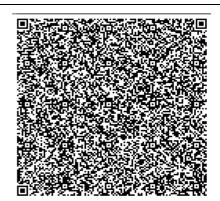
mahabir store 185/134

charampa

BHADRAK Code: 21 Pin : **756101** State : **Orissa**

Phone:

GSTIN: 21ACHPD4702H1ZA PAN No. ACHPD4702H



		Total	10	299	Total		85,215.00
	270.0/3,23.0						
	270.0/9,29.0						
1	JEERA	09093129	10.00	299.00	28,500.00		85,215.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MUDDAT A/C KANTA Cartage On Sale

426.08 27.00 120.00 Other Charges 572.60 **IGST TAX** 4,289.40

Net Amount 90,077.00

Amount In Words Rupees Ninety Thousand Seventy Seven 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	IGST Value
09093129	IGST 5.0%	85,788.08	4,289.40

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