Dated

01/04/2024

TAX INVOICE

Invoice No. RARA ENTERPRISES SL/2024-25/11 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT

Phone: 2330412,9414046251

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

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

IRN No 2c4a53adc951b945d47dc369e826d47b346a93c72d316a4aea50d31

f555dd580

ACK No 172414710126406 Date: 01/04/2024

Buyer

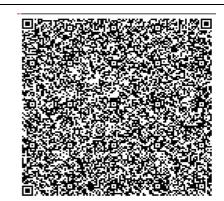
SHRIMADHO MUKESH & COMPANY

SURANI BAZAR

SHRIMADHOPUR Code: 08 Pin: 332715 State: Rajasthan

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A



Transporter TRANSPORT

Vehicle No RJ14GG2760

Eway Bill No. 731417275887

Broker

Delivery Station: SHRIMADHPUR

	Total	20	600	Total		96,000.00
0.0/20						
UNF MTP CESS PAID GST5%	09096139	20.00	600.00	16,000.00	5.00	96,000.00
escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	UNF MTP CESS PAID GST5%	UNF MTP CESS PAID GST5% 09096139	UNF MTP CESS PAID GST5% 09096139 20.00	UNF MTP CESS PAID GST5% 09096139 20.00 600.00	UNF MTP CESS PAID GST5% 09096139 20.00 600.00 16,000.00	UNF MTP CESS PAID GST5% 09096139 20.00 600.00 16,000.00 5.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

54.00 54.00 480.00 Other Charges 587.60 **CGST TAX** 2,414.70 SGST TAX 2,414.70

Net Amount 101,417.00

Amount In Words Rupees One Lakh One Thousand Four Hundred Seventeen Only.

Our Bankers:

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

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

īl	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	96,588.00	2,414.70	2,414.70

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