Dated

02/04/2024

TAX INVOICE

Invoice No.

Transporter

Broker

SL/2024-25/54

Pymt Mode: CREDIT

Vehicle No RJ14GL9729

Delivery Station: JAIPUR

Eway Bill No. 741417519577

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 39c2fe1eef5ab1a092a606fd9dbaa2631fc137921b46adb533702b055

cffecba

ACK No 172414718012668 Date: 02/04/2024

Buyer

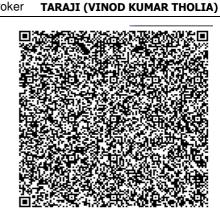
SHRI PHALODI TRADERS

B 67 RAJDHANI MANDI

JAIPUR Code: 08 Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08AAFFS8794L1Z9 PAN No. AAFFS8794L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	17.00	770.90	12,100.00	5.00	93,278.90
	17 KA LOT 408.6/9,135.6/3,181.2/4,45.5	2222422	22.00	000.60			
2	DHANIYA MTP GST 5%	09092190	22.00	998.60	12,100.00	5.00	120,830.60
	590.2/13,45.6,181.2/4,45.5,45.5,45.1,45.5						
		Total	39	1,769.500	Total		214,109.50
Other Charges				Other Cha	rges		1,280.96

Cartage On SaleKANTA MUDDAT A/C

105.30 105.30 1070.54

CGST TAX 5,384.77 SGST TAX 5,384.77 **Net Amount** 226,160.00

Amount In Words Rupees Two Lakh Twenty Six Thousand One Hundred Sixty 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		
Ī		Value		Value	Value
	09092190	CGST 2.5%+SGST 2.5%	215,390.64	5,384.77	5,384.77

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