Original

TAX INVOICE

Invoice No. Dated RARA ENTERPRISES SL/2024-25/4265 29/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GK7378 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751473368044 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJENDRA KUMAR JAIN** IRN No 846b447382122e9a40b0388d5f363940e907fca6d582b7c005ff3fc9d dbb5372 ACK No 172416122411598 Date: 29/10/2024 Buver **SHRI PHALODI TRADERS B 67 RAJDHANI MANDI JAIPUR** Code: 08 Pin: **302012** State: Rajasthan Phone: GSTIN: 08AAFFS8794L1Z9 PAN No. AAFFS8794L Despatch From: RARA ENTERPRISES SHRI NATH INDUSTRIES JAITPURA, CHOMU JAIPUR-303704 Rajasthan **GST** SNo. Qty **HSN Code** Weight **Description Of Goods** Rate Amount Rate 09092190 50.00 1,518.70 **DHANIYA MTP GST 5%** 10,500.00 5.00 159,463.50 1 Gross Wt: 1,523.700 Bardana Wt: 5.000 1523.7/50-5.0 Total **1,518.700** Total 159,463.50 Other Charges 1,837.32 Other Charges **CGST TAX** 4,032.52 Cartage On SaleKANTA MUDDAT A/C SGST TAX 4,032.52 895.00 145.00 797.32 **Net Amount** 169,366.00 Amount In Words Rupees One Lakh Sixty Nine Thousand Three Hundred Sixty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 161,300.82 4,032.52 4,032.52 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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

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