Dated

29/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2024-25/4266

Pymt Mode: CREDIT Transporter GLOBE QTS

Delivery Station: BHIWADI

Eway Bill No. 751473378481

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No 109ec6f9471eec4241af539cd44b57a5195033a2814195802d608165

8a5c721d

ACK No 172416122789365 Date: 29/10/2024

Buyer

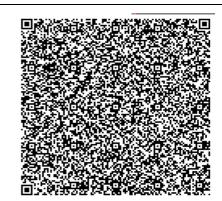
**PAWANKUMAR RAJKUMAR BHIWADI** 

F-1159 C, INDUSTRIAL AREA

**BHIWADI** Pin: **301019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACDPP2484Q2ZV PAN No. ACDPP2484Q



							70.00
		Total	10	99.200	Total		19,367.81
	84.8/8,10.3,10.1-6.0						
1	RAISINS Gross Wt: 105.200 Bardana Wt: 6.000	08062010	10.00	99.20	195.24	5.00	19,367.81
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

KANTA Cartage On Sale

20.00 50.00 Other Charges 70.00 **CGST TAX** 485.95 SGST TAX 485.95

**Net Amount** 20,410.00

Amount In Words Rupees Twenty Thousand Four Hundred Ten 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	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	19,437.81	485.95	485.95

## **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**