Dated

23/07/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

SL/2024-25/2542

Pymt Mode: CREDIT

Vehicle No 2025

Delivery Station: JAIPUR

R	Α	R	Α	ΕI	N.	ΓΕ	R	P	R	IS	ES	;
---	---	---	---	----	----	----	---	---	---	----	----	---

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 ddc506054af835d37706a72af9adb550985a0a6a0f5aac301499dcb6

e8946287

ACK No Date: 29/07/2024 172415481669370

Buyer

## **NAVNEENTKUMAR NIKHALKUMAR**

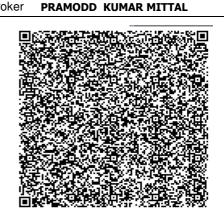
E-52 RAJDHANI MANDI

302013

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAKFN9679A2ZT** PAN No. AAKFN9679A



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%		09096139	25.00	1,393.90	6,500.00	5.00	90,603.50
	Gross Wt: 1,418.900 Bard	ana Wt : 25.000						
	1418.9/25-25.0							
			Total	25	1,393.900	Total		90,603.50
Other Charges BARDANA Cartage On SaleKANTA MUDDAT A/C			-		Other Chai	ges		1,823.02
					CGST TAX	(		2,310.66
1000.0	300.00 70.00	453.02			SGST TAX			2,310.66
					Net Amou	nt		97,048.00

Amount In Words Rupees Ninety Seven Thousand Forty Eight 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
	09096139	CGST 2.5%+SGST 2.5%	92,426.52	2,310.66	2,310.66

Remarks: Parmod Mittal Ke Kahane Se Jaipur Dholpur Gaya

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** 

Terms: