Dated

02/08/2024

Invoice No.

Vehicle No

SL/2024-25/2743

Pymt Mode: CREDIT

Delivery Station: RANCHI

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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 3d6679a38bed32e2a0f54d7d5e8768d375daa0e4e5c28f2f7a3f0117f

673ce81

ACK No 172415515086445 Date: 02/08/2024

Buyer

RANCHI MAA BHAGWATI TRADERS

834001

RANCHI Code: 20 Pin: **834001** State: Jharkhand

Phone:

GSTIN: 20ANVPM4202C1ZH PAN No. ANVPM4202C



Transporter MAA ANNUPURNA TRANSPORT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% green 200.0/10	09092190	10.00	200.00	11,000.00		22,000.00
		Total	10	200	Total		22,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

28.00 120.00 110.00

Other Charges 258.10 **IGST TAX** 1,112.90

Net Amount 23,371.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Seventy One 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	IGST Value
09092190	IGST 5.0%	22,258.00	1,112.90

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