Dated

08/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/4361

Pymt Mode: CREDIT Transporter MUKESH

Delivery Station: ROHATK

RARA	ENTERPRIS	SES
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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 2ecc7f29f712c0b9fc2c448bf44bbc0063c8798cae8dbeb268d77663e

aa49c75

ACK No 172416183142158 Date: 08/11/2024

Buyer

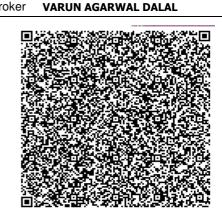
ROHTAK ROSHANLAL RAKESHKUMAR

124001

ROHTAK Pin: **124001** Code: 06 State: Haryana

Phone:

GSTIN: 06ADMPJ1936B1ZV PAN No. ADMPJ1936B



	•	+		Other Char			140.60
		Total	3	90	Total		18,900.00
	90.0/3						
1	500 GRM BAREEK	09090139	3.00	30.00	21,000.00	5.00	16,900.00
1	SAUNF MTP CESS PAID GST5%	09096139	3.00	90.00	21,000.00		18,900.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

7.80 36.00 94.50 4.38 Other Charges 142.68 **IGST TAX** 952.13

Net Amount 19,995.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Ninety Five 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
09096139	IGST 5.0%	19,042.68	952.13

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