Dated

03/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2024-25/3202

Pymt Mode: CREDIT

Delivery Station: HISAR

**AASUSINGH** 

Transporter CHETAN ROADLINES

| RARA ENTERPRISES                 |          |
|----------------------------------|----------|
| D 40 D4 ID1144 I/D10111 4441 ID1 | <b>-</b> |

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 12e33d5430b657d06fdcbb33fcabd50a3139389a3b9689fe241f3c671

c5f2adc

ACK No 172415716546391 Date: 03/09/2024

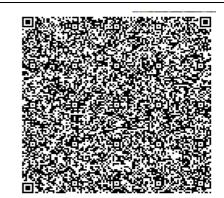
Buyer

ANIL KUMAR BROS. **BHAGAT SINGH CHOWKHISAR, NEAR JAGAT RESTAURANT** 

**HISAR** Pin: **125001** Code: 06 State: Haryana

Phone:

GSTIN: 06ABDPK5287F1ZN PAN No. ABDPK5287F



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1    | AALSI GST 5%         | 12071010 | 10.00 | 500.00 | 6,300.00 | 5.00        | 31,500.00 |
|      | 500.0/10             |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      | Total    | 10    | 500    | Total    |             | 31,500.00 |

**Other Charges** 

KANTA Cartage On Sale

28.00 120.00

148.00 Other Charges **IGST TAX** 1,582.40

**Net Amount** 33,230.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Thirty 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<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 12071010 | IGST 5.0%       | 31,648.00           | 1,582.40      |

## **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**