Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/3020

Pymt Mode: CREDIT Transporter JAI AMBAY

Delivery Station: BAHEROR

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 01d16ac4517b210807b632a61157168082548cb6a60a756fee6ee64d

6f361d7e

ACK No 172415647269772 Date: 24/08/2024

Buyer

GOYAL TRADER BEHROR

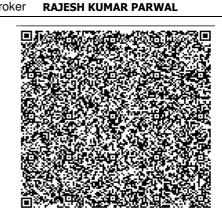
GOYAL TRADER, MAIN MARKET, BEHROR,

Alwar, Rajasthan, 301701

BAHEROR Pin: **301701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AEDPD7488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	20.00	300.00	118.00	5.00	35,400.00
	300.0/20						
		Total	20	300	Total		35,400.00
<u> </u>	01	-		Other Charges		471 00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C

240.00 54.00 177.00

Other Charges 471.00 **CGST TAX** 896.78 SGST TAX 896.78 **Net Amount** 37,665.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Sixty 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	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	35,871.00	896.78	896.78

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