Dated

16/02/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2023-24/5548

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Delivery Station: LAXMANGARH

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

IRN No f8254c35c36a2f58abcbf8d2343647ea52eec6069d1d344a827aada0

da070385

ACK No 172414436238153 Date: 19/02/2024

Buyer

LAXMANGARH LAXMINARAYAN PUROHIT

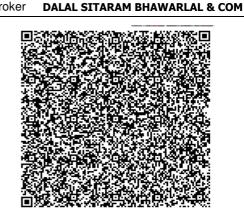
Churiwalo Ka BazarLachhmangarh,

Ward No-16 Old New 23

LAXMANGARH Code: 08 Pin: 332311 State: Rajasthan

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Gross Wt: 120.400 Bardana Wt: 2.000	09109914	2.00	118.40	23,500.00	5.00	27,824.00
	Gross Wt: 120.400 Bardana Wt: 2.000						
	60.2,60.2-2.0						
		Total	2	118.400	Total		27,824.00
Other Charges				Other Charges			248.38

BARDANA Cartage On SaleKANTA MUDDAT A/C

80.00 24.00 139.12 5.40

CGST TAX 701.81 SGST TAX 701.81

Net Amount 29,476.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Seventy Six 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	CGST	SGST
Ī		Value		Value	Value
	09109914	CGST 2.5%+SGST 2.5%	28,072.52	701.81	701.81
Ш					

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