Dated

31/08/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/3152

Pymt Mode: CREDIT Transporter Shaktidham

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 a3c4f2fd63bf4ab1650a3a24951a844798c37989604aea34f07a54760

085b9fa

ACK No Date: 31/08/2024 172415695858498

Buyer

RANCHI MAA BHAGWATI TRADERS

834001

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

Phone:

GSTIN: 20ANVPM4202C1ZH PAN No. ANVPM4202C



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GREEN 280.0/14,19.0	09092190	15.00	299.00	11,500.00		34,385.00
		Total	15	299	Total		34,385.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

42.00 180.00 171.93

Other Charges **IGST TAX** 1,738.95

Net Amount 36,518.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Eighteen 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%	34,778.93	1,738.95

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

394.05