Dated

17/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/2946

Pymt Mode: CREDIT

Transporter ANCHAL LOGISTIC

Delivery Station: RATANGARH

## 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 677626861f0acd59dc7f0ba828a65aec5679fce76190874aeef0e0bf6

b912bfc

ACK No Date: 20/08/2024 172415618103430

Buyer

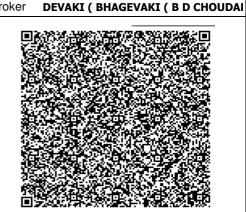
**RATANGARH JAI DADIMA KIRANA STORE** 

331022

**RATANGARH** Code: 08 Pin: 331022 State: Rajasthan

Phone:

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500 Grm Bareek 30.0	09096139	1.00	30.00	21,000.00		6,300.00
		Total	1		Total		6,300.00

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C 12.00 2.80 31.50

Other Charges 46.68 **CGST TAX** 158.66 SGST TAX 158.66

**Net Amount** 6,664.00

Amount In Words Rupees Six Thousand Six Hundred Sixty Four 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
09096139	CGST 2.5%+SGST 2.5%	6,346.30	158.66	158.66

## **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**