Dated

06/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/3276

Pymt Mode: CREDIT Transporter MUKESH

Delivery Station: ROHATK

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 dd6e55b1a01242278378ef7737f03a1bfcbd552e62199e8744f3014f9

92a88a1

ACK No Date: 06/09/2024 172415739795899

Buyer

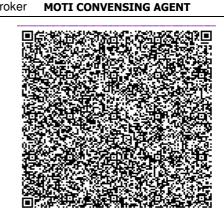
SHREE GANESH TRADING CO. H.NO. 1948 WARD NO. 05ROHTAK, ANAJ

MANDI

ROHATK Pin: **124001** Code: 06 State: Haryana

Phone:

GSTIN: 06BKZPM0627B1Z5 PAN No. BKZPM0627B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	20.00	300.00	132.00	5.00	39,600.00
	300.0/20						
		Total	20	300	Total		39,600.00

Other Charges

KANTA MUDDAT A/C 300.00 198.00

Other Charges 498.10 **IGST TAX** 2,004.90

Net Amount 42,103.00

Amount In Words Rupees Forty Two Thousand One Hundred Three 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
12030000	IGST 5.0%	40,098.00	2,004.90

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