Dated

09/05/2024

## **TAX INVOICE**

Invoice No.

SL/2024-25/1227

Pymt Mode: CREDIT Transporter TRANSPORT

Vehicle No UP25FT9684

Eway Bill No. 731426727410

Delivery Station: JALALABAD

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 d562642899112457987de0004ae3b338e46f343c7fd27272bd4f3fdd9

231e6d3

ACK No Date: 09/05/2024 172414957519623

Buyer

**NANDAN TRADING COMPANY** 

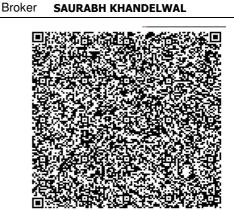
**BUDHWANA ROAD-SARAI** 

SADHOJALALABAD, NEAR GAUSHALA

**JALALABAD** Code: 09 Pin: 242221 State: Uttar Pradesh

Phone:

GSTIN: 09CUIPK5329Q1ZT PAN No. CUIPK5329Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	28.00	1,618.00	10,000.00	5.00	161,800.00
	Gross Wt: 1,646.000 Bardana Wt: 28.000						
	1620.0/27,26.0-28.0						
2	SAUNF MTP CESS PAID GST5%	09096139	17.00	975.00	10,000.00	5.00	97,500.00
	Gross Wt: 992.000 Bardana Wt: 17.000						
	960.0/16,32.0-17.0						
		Total	45	2,593	Total		259,300.00
Other Charges				Other Charges			3,408.91

BARDANA KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

1800.00 126.00 126.00 1296.50 60.41 **IGST TAX** 13,135.44

**Net Amount** 275,844.00

Amount In Words Rupees Two Lakh Seventy Five Thousand Eight Hundred Forty 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	IGST
Ī			Value	Value
	09096139	IGST 5.0%	262,708.91	13,135.44
ll				

## **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**