Dated

03/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2024-25/1726

Pymt Mode: CREDIT

Transporter VINAYAK CARGO

Delivery Station: GURGAON

Eway Bill No. 761432909522

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 ff772bc296182aaa373fcf275c2740ad97e575430b8743af5d1961611

d6c5521

ACK No 172415115870846 Date: 03/06/2024

Buyer

**GURGAON PRAVEEN GENERAL STORE** 

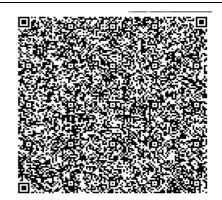
SADAR BAZAR, GURGAON, GURGAON,

Gurugram, Haryana, 122001

**GURGAON** Pin: **122001** Code: 06 State: Haryana

Phone: 9999468885

GSTIN: 06ABBPK4962B1Z1 PAN No. ABBPK4962B



		1		011 01			1 050 00
		Total	30	900	Total		122,400.00
	100G 450.0/15						
2	AJWAIN MTP	09109914	15.00	450.00	19,800.00	5.00	89,100.00
	100G 450.0/15				•		ŕ
1	MEATHI MTP	09109912	15.00	450.00	7,400.00		33,300.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C

87.00 360.00 612.00 Other Charges 1,059.00 **IGST TAX** 6,172.95

**Net Amount** 129,632.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Six Hundred Thirty Two 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
09109912	IGST 5.0%	33,690.00	1,684.50
09109914	IGST 5.0%	89,769.00	4,488.45

## **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**