Dated

09/05/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/1211

Pymt Mode: CREDIT

Transporter Raj Prem Krishana

Delivery Station: SUJANGARH

Eway Bill No. 731426660652

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 b87c3a534242eb8959b4c2dd9e12c7f88f848fd9745a7582d17f42d21

02b766b

ACK No 172414955400215 Date: 09/05/2024

Buyer

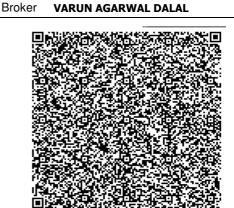
PAWAN KUMAR & CO. SUJANGARH

SUJANGARH

Sujangarh Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K



		Total	15	450	Total		121,500.00
	450.0/15						
1	JEERA	09093129	15.00	450.00	27,000.00	5.00	121,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 42.00 607.50

829.52 Other Charges **CGST TAX** 3,058.24 SGST TAX 3,058.24 **Net Amount** 128,446.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Forty Six Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09093129	CGST 2.5%+SGST 2.5%	122,329.50	3,058.24	3,058.24

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