Dated

28/03/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2023-24/6444

Pymt Mode: CREDIT Transporter Shaktidham

Delivery Station: RANCHI

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 cccdb34ced64351b76e2ad09baf923b1e80036a8d449ccb544abe2f8

681b7ab0

ACK No 172414680373374 Date: 28/03/2024

Buyer

RANCHI MAA BHAGWATI TRADERS

834001

RANCHI Code: 20 Pin: 834001 State: Jharkhand

Phone:

GSTIN: 20ANVPM4202C1ZH PAN No. ANVPM4202C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	25.00	372.00	103.50	5.00	38,502.00
	75.0/5,149.0/10,148.0/10						
		Total	25	372	Total		38,502.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

65.00 300.00 192.51

557.02 Other Charges **IGST TAX** 1,952.98

Net Amount 41,012.00

Amount In Words Rupees Forty One Thousand Twelve Only.

Our Bankers:

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

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

1	HSN Code	Tax Description	Assessable Value		IGST Value				
	12030000	IGST 5.0%	39,059.51		1,952.98				

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