TAX INVOICE Original

RARA ENTERPRISES					invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				, -	SL/2024-25/499 16/04/2024			
Phone FSSA State	e: 2330412,9414046251 I Lic.No.: 12214026000104 : Rajasthan State Code : 08	UN-302012	P: T V D	ehicle No elivery Sta	CREDIT vijaylaxmi tion: BHIV	WADI		
GSTIN: 08AABFR2068L1ZZ Pan No:					Broker			
Buyer					Buyer Details :			
	ANKUMAR RAJKUMAR BHIWADI c, industrial area			GSTIN: 08ACDPP2484Q2ZV PAN No. ABDPB7776L				
BHIWA	DI Pin : 301019 State : Rajastha	an ,	Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP BLUE 150.0/5		09109914	5.00	150.00	18,000.00	5.00	27,000.00
	Charges ge On SaleKANTA MUDDAT A/C 14.00 135.00		Total	5	Other Ch CGST TA SGST TA	narges AX AX		27,000.00 209.00 680.23 680.23 28,569.00
Amoun	In Words Rupees Twenty Eight Thousand Five Hund	red Sixty I	Nine Only.					
Our Bankers :		HSN Coo				Assessable	CGST	SGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE			· ·			Value	Value	Value
SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		0910991	4 CGST	CGST 2.5%+SGST 2.5%		27,209.00	680.23	680.23
Remarks:								
Terms	_					For R	ARA ENTE	RPRISES
2. Paym 3. Intered 4. Subje	s once sold are not returnable. ent should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only. CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory