Dated

15/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2023-24/6202

Pymt Mode: CREDIT Transporter SHIV

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 8dbfb175547b1cba791d551b1fd25f84004f52daf210e61f1d25105c5

7e7175e

ACK No 172414605084589 Date: 15/03/2024

Buyer

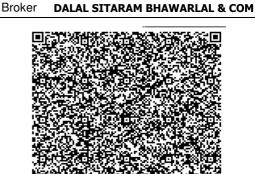
**NAWALGARH R K TRADERS** 

333042

NAWALGARH Code: 08 Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R



Delivery Station: NAWALGARH

Eway Bill No. 791413023077

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
AJWAIN MTP	09109914	20.00	600.00	19,100.00	5.00	114,600.00
600.0/20						
	Total	20	600	Total		114,600.00
	AJWAIN MTP	AJWAIN MTP 09109914 600.0/20	AJWAIN MTP 09109914 20.00	AJWAIN MTP 09109914 20.00 600.00	AJWAIN MTP 09109914 20.00 600.00 19,100.00	AJWAIN MTP 09109914 20.00 600.00 19,100.00 5.00 600.0/20

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C

240.00 54.00 573.00

Other Charges 866.64 **CGST TAX** 2,886.68 SGST TAX 2,886.68 **Net Amount** 121,240.00

Amount In Words Rupees One Lakh Twenty One Thousand Two Hundred Forty 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		
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	115,467.00	2,886.68	2,886.68

## **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**