Dated

22/07/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Qty

Weight

**HSN Code** 

SL/2024-25/2518

Pymt Mode: CREDIT Transporter **GLOBE QTS** 

Delivery Station: KHAIRTHAL

## 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:

IRN No fe3af39d574923fcdff9f0d053e55c82cd8a7aa1d5e0536e725f19e6f63

821b3

ACK No 172415460190103 Date: 25/07/2024

Buyer

#### **NIRANJAN LAL NARESH KUMAR**

SINDHI BAZARKHAIRTHAL, KHAIRTHAL

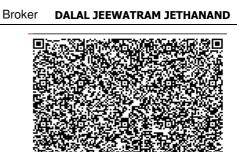
**Description Of Goods** 

**KHAIRTHAL** Code: 08 Pin: **301404** State: Rajasthan

Phone:

SNo.

GSTIN: 08ABTPG9932F1Z7 PAN No. ABTPG9932F



**GST** 

Rate

Rate

Amount

| 1                               | COPRA       | 12030000 | 5.00 | 75.00          | 106.00 | 5.00 | 7,950.00 |
|---------------------------------|-------------|----------|------|----------------|--------|------|----------|
|                                 | 75.0/5      |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             |          |      |                |        |      |          |
|                                 |             | Total    | 5    |                | Total  |      | 7,950.00 |
| Other Charges                   |             |          |      | Other Charges  |        |      | 112.84   |
| Cartage On SaleKANTA MUDDAT A/C |             |          |      | CGST TAX       |        |      | 201.58   |
| 60.00                           | 13.50 39.75 |          |      | SGST TAX 201.5 |        |      | 201.58   |

Amount In Words Rupees Eight Thousand Four Hundred Sixty Six 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 8,063.25            | 201.58        | 201.58        |

**Net Amount** 

### **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** 

8,466.00