Dated

29/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/893

Pymt Mode: CREDIT Transporter Shaktidham

Delivery Station: RANCHI

Eway Bill No. 761424103075

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 30d2df01b554d4a1480b60a778ffb8f916fe9de559f1c8642572a7fdfe

c44824

ACK No Date: 29/04/2024 172414884576229

Buyer

RANCHI RAWKA TRADERS

RANCHI Code: 20 Pin: 834001 State: Jharkhand

Phone:

GSTIN: 20ABQPJ9602A1Z4 PAN No. ABQPJ9602A



	,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	10.00	300.00	32,100.00	5.00	96,300.00
	RED KATTA 300.0/10						
		Total	10	300	Total		96,300.00
Other Charges			Other Charges 649 51				

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

26.00 120.00 481.50 22.29 Other Charges 649.51 **IGST TAX** 4,847.49

Net Amount 101,797.00

Amount In Words Rupees One Lakh One Thousand Seven Hundred Ninety Seven Only.

Our Bankers:

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

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

lue
47.49

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