Dated

09/11/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/4370

Pymt Mode: CREDIT Transporter SHIV

Delivery Station: NAWALGARH

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: AABFR2068L

IRN No e3cc6097ee15c4c817969fae48aacfc948d97e233a08d613c7f3ff6133

30ee35

ACK No 172416236849652 Date: 16/11/2024

Buyer

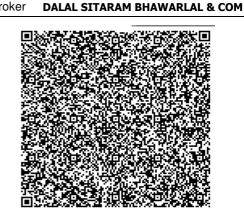
NAWALGARH R K TRADERS

333042

NAWALGARH Code: 08 Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08AGBPJ3845R1ZV PAN No. AGBPJ3845R



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
KALUANJI	09092190	3.00	90.00	21,500.00	5.00	19,350.00
90.0/3						
	Total	3	90	Total		19,350.00
	KALUANJI	KALUANJI 09092190 90.0/3	KALUANJI 09092190 3.00 90.0/3	KALUANJI 09092190 3.00 90.00 90.0/3	KALUANJI 09092190 3.00 90.00 21,500.00 90.0/3	KALUANJI 09092190 3.00 90.00 21,500.00 5.00 90.0/3

Other Charges

Cartage On SaleKANTA MUDDAT A/C

36.00 8.40 96.75 Other Charges 141.15 **CGST TAX** 487.28 SGST TAX 487.28

Net Amount 20,466.00

Amount In Words Rupees Twenty 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 Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	19,491.15	487.28	487.28

Remarks:

Terms:

1 Goods	once solo	d 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