Dated

21/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/4125

Pymt Mode: CREDIT

Transporter Raj Prem Krishana

Delivery Station: SUJANGARH

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 1dd03df5833e3025951640b8d52c34da9ac62d69d367a85abf1fd10e

7cd029b1

**Description Of Goods** 

MEATHI MTP

ACK No 172416079263095 Date: 23/10/2024

Buyer

**GAJDHAR SITARAM SUJANGARH** 

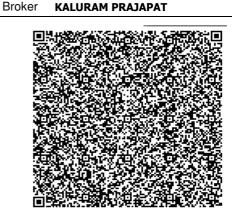
331507

Sujangarh Code: 08 Pin: **331507** State: Rajasthan

Phone:

SNo.

GSTIN: 08ADDPM3755E1ZM PAN No. ADDPM3755E



Rate

6,700.00

**GST** 

Rate

5.00

Amount

8,040.00

	120.0/4								
				Total	4	120	Total		8,040.00
Other Charges					Other Charges			99.40	
	Cartage On SaleKANTA MUDDAT A/C								203.49
48.00	11.20	40.20				SGST TAX			203.49

**HSN Code** 

09109912

Qty

4.00

Weight

120.00

## Amount In Words Rupees Eight Thousand Five Hundred Forty 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
09109912	CGST 2.5%+SGST 2.5%	8,139.40	203.49	203.49

**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** 

8,546.00