Dated

07/10/2024

TAX INVOICE

Invoice No.

Broker

SL/2024-25/3888

Pymt Mode: **CREDIT** Transporter RAJA TEMPO

Vehicle No HR68A3147

Eway Bill No. **721466221982**

Delivery Station: CHANDIGARH

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 e31489e79e003d47c22948d9365e53b6a1366215cf4ace7c1e0c40e3

42872c32

ACK No 172415960843963 Date: 07/10/2024

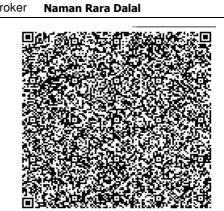
Buyer

GOYAL TRADERS CHANDIGARH

CHANDIGARH Code: 04 Pin: 160101 State: Chandigarh

Phone:

GSTIN: 04DFLPK4926J1Z7 PAN No. **DFLPK4926J**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 100	09096139	20.00	597.00	14,000.00	5.00	83,580.00
	570.0/19,27.0						
2	AJWAIN MTP	09109914	25.00	750.00	19,000.00	5.00	142,500.00
	100						
	750.0/25						
3	SARSU MTP GST5%)	12075090	17.00	509.00	7,700.00	5.00	39,193.00
	100 GRM MOTI RAI						
	480.0/16,29.0	12075000	22.00	656.00	0.000.00	F 00	FO 040 00
4	SARSU MTP GST5%) YELLO	12075090	22.00	030.00	9,000.00	5.00	59,040.00
	630.0/21,26.0						
5	SARSU MTP GST5%)	12075090	15.00	458.00	14,000.00	5.00	64,120.00
3	MANGO				11,000100	3.00	0 1/120100
	390.0/13,68.0/2						
6	MEATHI MTP	09109912	20.00	610.00	7,500.00	5.00	45,750.00
	100						
	570.0/19,40.0						
7	JEERA	09093129	5.00	152.00	28,500.00	5.00	43,320.00
	100 GRM						
0	120.0/4,32.0 SAUNF MTP CESS PAID GST5%	09096139	20.00	1,180.00	0 500 00	F 00	112 100 00
8	Gross Wt : 1,200.000 Bardana Wt : 20.000	09090139	20.00	1,100.00	9,500.00	5.00	112,100.00
	Gross Wt. 1,200.000 Bardana Wt. 20.000						
	1200.0/20-20.0						
9	HALDI	09103020	16.00	310.00	18,500.00	5.00	57,350.00
	100						
	300.0/15,10.0	00042240	25.00	F00 00			
10	RED CHILLY	09042219	25.00	500.00	19,500.00	5.00	97,500.00
	5 BAG 500 GRM 2 BAG 100 500.0/25						
11	DHANIYA MTP GST 5%	09092190	5.00	100.00	10,500.00	5.00	10,500.00
	100	03032130			10,500.00	3.00	10,500.00
	100.0/5						
12	SAUNF MTP CESS PAID GST5%	09096139	5.00	150.00	9,000.00	5.00	13,500.00
	YELLO						
	150.0/5						
13	AJWAIN MTP	09109914	5.00	295.00	18,500.00	5.00	54,575.00
	Gross Wt: 300.000 Bardana Wt: 5.000						
	DP						
	300.0/5-5.0						

14	DHANIYA MTP GST 5%	0	9092190	10.00	300.00	11,500.00	5.00	34,500.00
	300.0/10							
		_						
O41	Observes	10	otal	210	6,56 Other Ch	7 Total		857,528.00 4,712.97
KANTA	Charges BARDANA Cartage On SaleMUDDAT A/C	INSURANC	E EXP.		IGST TA			43,112.03
574.00	1000.00 541.20 2528.02	69.32						
					Net Amo	unt		905,353.00
	In Words Rupees Nine Lakh Five Thousand Three H							
	ankers : DARD CHARTERD BANK A/C 75105118909 IFSC CODE	HSN Code	rax Des	scription		Assessable Value		IGST Value
SCBL00		09096139				211,470.53		10,573.52
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		09109914 12075090			197,395.00 163,467,17			9,869.75
		09109912			163,467.17 46,090.75			8,173.36 2,304.54
		09093129	IGST 5			43,585.29		2,179.26
Domo	wke.	09103020	IGST 5	5.0%		57,394.80		2,869.74
Rema						Ear P	ADA FAI	TEDDDICEC
1. Goods	s once sold are not returnable.					FOR K	AKA EN	TERPRISES
3. Intere	ent should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date.							
4. Subje	t to Jaipur Jurisdiction Only. K Your GST Number on Bill for TAX Credit						Authoris	ed Signatory
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