TAX INVOICE Original

Transporter J P ROADWAYS

Delivery Station: ALWAR

Vehicle No

Dated

18/04/2024

Invoice No. RARA ENTERPRISES SL/2024-25/586 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT**

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

Broker **ANIL AWAT**

Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR**

GSTIN: 08ACWPK8301J1Z4

PAN No. ACWPK8301J

Pin: 301002 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA	09109990	2.00	18.00	16,000.00	5.00	2,880.00
	50						
	18.0/2						
ı							
		Total	2	18	Total		2,880.00
Other Charges				Other Chai	rges		43.82

5.20

MUDDAT A/C

14.40

Amount In Words Rupees Three Thousand Seventy Only.

Our Bankers:

24.00

Cartage On SaleKANTA

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

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

	HSN Code	N Code Tax Description Asses		CGST	SGST
Ī			Value	Value	Value
	09109990	CGST 2.5%+SGST 2.5%	2,923.60	73.09	73.09

CGST TAX

SGST TAX

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

73.09

73.09

3,070.00