## **TAX INVOICE**

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 056f1be7f07b486bd0ed930cc79524e09d1ee8a2ef62eed79f7d95caa

4a2e58b

ACK No 172416096230906 Date: 25/10/2024

Buyer

KHANDELWAL BURA BHANDAR ALWAR

301001

Alwar Pin: **301001** Code: 08 State: Rajasthan

Phone: 9351407272

GSTIN: 08ACVPK5593P1ZD PAN No. **NOTAVABILE**  Invoice No. Dated SL/2024-25/4173 24/10/2024

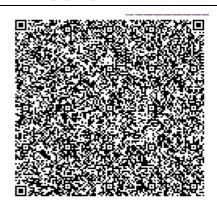
Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **RAJESH KUMAR PARWAL** 



		· · · · · · · · · · · · · · · · · · ·			Other Charges 400		
		Total	15	225	Total	'	36,000.00
	225.0/15						
							•
1	COPRA	12030000	15.00	225.00	160.00		36,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				1			

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C 180.00 40.50 180.00

Other Charges 400.50 **CGST TAX** 910.01 SGST TAX 910.01

**Net Amount** 38,221.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Twenty One 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
12030000	CGST 2.5%+SGST 2.5%	36,400.50	910.01	910.01

## **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**