**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6494 29/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shaktidham Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No f590f2742b5486186846aa73d95bbe0b998c69ded7d1b532841a5215

45eac664

ACK No 172414690358310 Date: 29/03/2024

Buyer

## **RANCHI RAWKA TRADERS**

**RANCHI** Code: 20 Pin: 834001 State: Jharkhand

Phone:

GSTIN: 20ABQPJ9602A1Z4 PAN No. ABQPJ9602A



Vehicle No

Delivery Station: RANCHI

Eway Bill No. 751416517546

			Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RED KATTA 300.0/10	09096139	10.00	300.00	30,000.00		90,000.00
		Total	10	300	Total		90,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

26.00 120.00 450.00 Other Charges 596.20 **IGST TAX** 4,529.80

**Net Amount** 95,126.00

Amount In Words Rupees Ninety Five Thousand One Hundred Twenty 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	IGST
1		Value		Value
	09096139	IGST 5.0%	90,596.00	4,529.80

## **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**