Dated

28/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/1621

Pymt Mode: CREDIT

Transporter **NEW SHAKWATI**

Delivery Station: CHURU

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:

IRN No b7084eb92ba934cca906337931e11979961109acc3f35716d3c33873

c36971cc

ACK No Date: 26/06/2024 172415268604228

Buyer

CHURU HIRALAL MADANLAL

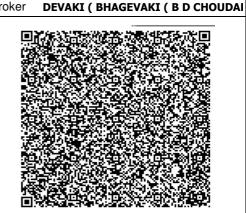
NEAR GARH, MAIN MARKET, CHURU,

Churu, Rajasthan,

Churu Pin: **331001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAFHV5606Q1ZF PAN No. AAFHV5606Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500 Grm Bareek 30.0	09096139	1.00	30.00	22,000.00		6,600.00
		Total	1	30	Total		6,600.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C 12.00 2.80 33.00

Other Charges 47.80 **CGST TAX** 166.20 SGST TAX 166.20 **Net Amount** 6,980.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty 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	CGST	SGST
	Value	Value	Value
09096139 CGST 2.5%+SGS	2.5% 6,647.80	166.20	166.20

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