Dated

28/10/2024

TAX INVOICE

Invoice No.

Transporter

SL/2024-25/4259

Pymt Mode: CREDIT

Vehicle No HR47C4214

Delivery Station: REWARI

Eway Bill No. 771473132487

R	Α	R	Α	ΕI	N.	ΓΕ	R	P	R	IS	ES	;
---	---	---	---	----	----	----	---	---	---	----	----	---

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 4e64c965e6230ec8e5eeaf46ce2276e70adb104e217ecfe51f49eb989

a89baa1

ACK No Date: 28/10/2024 172416117327888

Buyer

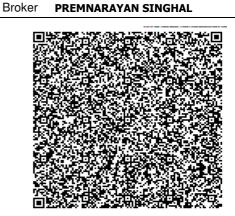
KUNAL TRADERS

275Rewari, Gali No. 7

REWARI Pin: **123401** Code: 06 State: Haryana

Phone:

GSTIN: 06AKLPL6746K1ZM PAN No. AKLPL6746K



		Total	25	373.800	Total		62,798.40
	360.0/24,13.8						
1	COPRA	12030000	25.00	373.80	168.00	5.00	62,798.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA Cartage On Sale

72.50 72.50 Other Charges 145.43 **IGST TAX** 3,147.17

Net Amount 66,091.00

Amount In Words Rupees Sixty Six Thousand Ninety 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	IGST Value
12030000	IGST 5.0%	62,943.40	3,147.17

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