Dated

17/10/2024

TAX INVOICE

Invoice No.

Transporter

SL/2024-25/4061

Pymt Mode: CREDIT

Vehicle No RJ02GB1657

Delivery Station: JAIPUR

Eway Bill No. 761469276783

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 1015d3194f6b4c3ad150354ce62be305505883905f0791b8993a8bec

42b54c27

ACK No 172416033160426 Date: 17/10/2024

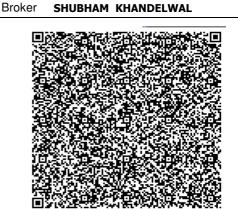
Buyer

RAMAWATAR PRADEEPKUMAR

JAIPUR Code: 08 Pin: 302017 State: Rajasthan

Phone:

GSTIN: 08AIHPK0173H1ZD



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5%	12071010	100.00	5,000.00	6,700.00	5.00	335,000.00
	5000.0/100						
		Total	100	5,000	Total		335,000.00 4 735.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

2500.00 560.00 1675.00

Other Charges 4,735.00 **CGST TAX** 8,493.38 SGST TAX 8,493.38 **Net Amount** 356,722.00

Amount In Words Rupees Three Lakh Fifty Six Thousand Seven Hundred Twenty Two 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
12071010	CGST 2.5%+SGST 2.5%	339,735.00	8,493.38	8,493.38

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