Dated

14/02/2024

TAX INVOICE

Invoice No.

Transporter

SL/2023-24/5485

Pymt Mode: CREDIT

Vehicle No RJ14GF2935

Delivery Station: JAIPUR

Eway Bill No. 731405180762

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No e33359b8680accaabab86fee78d4574f93773dbeea933553ab04317f

08764f98

ACK No 172414406852284 Date: 14/02/2024

Buyer

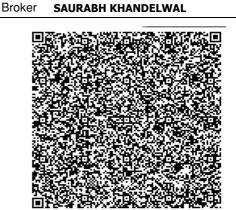
CHITARMAL BHURAMAL TRADERS PVT LTD

RAJDHANI KRISHI MANDI SIKAR ROAD

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAACC7520Q1ZC PAN No. AAACC7520Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	40.00	1,200.00	29,000.00	5.00	348,000.00
	1200.0/40						
		Tabl			T-4-1		040,000,00
		Total	40	1,200			348,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

108.00 108.00 1740.00 Other Charges 1,956.20 **CGST TAX** 8,748.90 SGST TAX 8,748.90 **Net Amount** 367,454.00

Amount In Words Rupees Three Lakh Sixty Seven Thousand Four Hundred Fifty Four Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	349,956.00	8,748.90	8,748.90

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