Dated

16/11/2024

### **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/4470

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATRAS

R	Α	R/	4	Εľ	I۱	ΈΙ	RP	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 2985920e8431552734e11910e1fd6f053690831c06c522c76ddab3bd

93e7b623

ACK No 172416262762972 Date: 20/11/2024

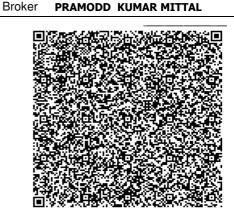
Buyer

#### **HATRAS GOPAL JI TRADING COMPANY**

**HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BIWPK3626B1Z3 PAN No. BIWPK3626B



AJWAIN MTP BLUE 150.0/5    AJWAIN MTP					Other Char	200		74.00
1 AJWAIN MTP 09109914 5.00 150.00 17,100.00 5.00 25,650.00 BLUE			Total	5	150	Total	'	25,650.00
1 AJWAIN MTP 09109914 5.00 150.00 17,100.00 5.00 25,650.00 BLUE								
1 AJWAIN MTP								
1 AJWAIN MTP								
1 AJWAIN MTP								
1 AJWAIN MTP BLUE 09109914 5.00 150.00 17,100.00 5.00 25,650.00		150.0/5						
SNo. Description Of Goods HSN Code Qty Weight Rate GST Amount	1	BLUE	09109914	5.00	150.00	17,100.00	5.00	25,650.00
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

KANTA Cartage On Sale

14.00 60.00 Other Charges 74.00 **IGST TAX** 1,286.20

**Net Amount** 27,010.00

# Amount In Words Rupees Twenty Seven Thousand Ten 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
09109914	IGST 5.0%	25,724.00	1,286.20

#### **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**