Dated

20/04/2024

TAX INVOICE

Invoice No.

Transporter

Broker

SL/2024-25/591

Pymt Mode: CREDIT

Vehicle No RJ32GB5479

Delivery Station: JAIPUR

Eway Bill No. 751421895297

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 5ef0ff8ea88cef177a955b345c601cef0a8628132780eb86653b8c64e2

c2aa75

ACK No Date: 20/04/2024 172414831677197

Buyer

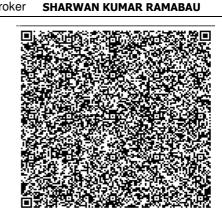
SABOO TRADERS

05, Jhotwara, Jaipur, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPS4441E1Z3 PAN No. AGRPS4441E



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	50.00	1,491.20	15,000.00	5.00	223,680.00
	1491.2/50						
		Total	50	1,491.200	Total		223,680.00
Other Charges					rges		1,403.82

Cartage On SaleKANTA MUDDAT A/C

145.00 140.00 1118.40 **CGST TAX** 5,627.09 5,627.09 SGST TAX **Net Amount**

236,338.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Three Hundred Thirty Eight 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	
Ī			Value	Value	Value	
	09096139	CGST 2.5%+SGST 2.5%	225,083.40	5,627.09	5,627.09	

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