Dated

29/02/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2023-24/5842

Pymt Mode: CREDIT Transporter vijaylaxmi

Delivery Station: BHIWADI

Eway Bill No. 711409168809

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 abdadcd4ccfefe73111535ea217e4ef3cf29346f1a5141c506c3d63db

b62348b

ACK No 172414501653560 Date: 29/02/2024

Buyer

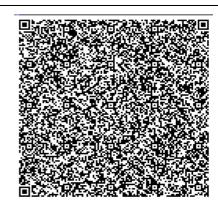
PAWANKUMAR RAJKUMAR BHIWADI

F-1159 C, INDUSTRIAL AREA

BHIWADI Code: 08 Pin: 301019 State: Rajasthan

Phone:

GSTIN: 08ACDPP2484Q2ZV PAN No. ABDPB7776L



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	МЕАТНІ МТР	09109912	67.00	2,010.00	6,000.00	5.00	120,600.00	
	2010.0/67							
		Total	67	2,010	Total		120,600.00	
Other Oberts				Other Chai	Other Charges 1 587 6			

Other Charges

Cartage On SaleKANTA MUDDAT A/C

804.00 180.90 603.00 Other Charges 1.587.60 **CGST TAX** 3,054.70 SGST TAX 3,054.70

Net Amount 128,297.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Two Hundred Ninety Seven Only.

Our Bankers:

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

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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
	00100010	0007 0 504 0007 0 504			Value
	09109912	CGST 2.5%+SGST 2.5%	122,187.90	3,054.70	3,054.70
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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