Dated

13/02/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2023-24/5468

Pymt Mode: CREDIT Transporter Shaktidham

Delivery Station: RANCHI

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 2c680a39ca9278cf0cb4bc0602fa7a161bf6e30d90e1da1a70aba4b9f

997a5d0

ACK No 172414399416148 Date: 13/02/2024

Buyer

RANCHI MAA BHAGWATI TRADERS

834001

RANCHI Code: 20 Pin: 834001 State: Jharkhand

Phone:

GSTIN: 20ANVPM4202C1ZH PAN No. ANVPM4202C



| . | | Other Char | | | 672 66 | | |
|----------|---------------------------------|------------|-------|--------|--------|-------------|-----------|
| | | Total | 30 | 447 | Total | | 46,264.50 |
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| | 148.0/10,150.0/10,74.5/5,74.5/5 | | | | | | |
| 1 | COPRA | 12030000 | 30.00 | 447.00 | 103.50 | | 46,264.50 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

KANTA Cartage On SaleMUDDAT A/C

81.00 360.00 231.32 Other Charges 672.66 **IGST TAX** 2,346.84

Net Amount 49,284.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Eighty Four Only.

Our Bankers:

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

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

| ī | HSN Code | Tax Description | Assessable Value | | IGST Value |
|---|----------|-----------------|---------------------|--|---------------|
| | 12030000 | IGST 5.0% | 46,936.82 | | 2,346.84 |

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