		TAX I	NVOIC	E				Original	
						Invoice No. Date		ed	
					SL/2024-25/	3167	02/09/	2024	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012						CREDIT			
PL 0000440 0444040054									
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104						HR69E6573			
	Rajasthan State Code: 08				Delivery Stat	ion: GOH	ANA		
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L						TI CONVENS	STNG AGE	NT	
IRN No dbe00029b096cf5f40f9ebcb9a3fcd2470bce472a00eb22e035aabfa3 e9a8f74						955 W.L.			
ACK No 172415707633738 Date: 02/09/2024									
Buyer	172410707000700								
J.K. S	SONS				7				
J.K. SONS J.K. SONSGohana, RAILWAY ROAD P. L. T. L.									
GOHAN	A Pin: 131301 State: Haryana	С	ode : 06						
Phone									
GSTIN	: 06CYIPK6433R1ZQ PAN No. CYIPK	6433R							
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	COPRA	12	030000	7.00	105.00	118.00	5.00	12,390.00	
	105.0/7								
	105.0/7								
		-						10.000.00	
		Tot	aı			5 Total		12,390.00 101.44	
Other Charges MUDDAT A/C Cartage On Sale					Other Ch	-		624.56	
MUDDA.	T A/C Cartage On Sale 39.20				.331 17.	•		024.50	
01.70	37.20				Net Amo	unt		13,116.00	
Amoun	In Words Rupees Thirteen Thousand One Hundred Si	ixteen Only			. IOL AIIIO			13,110.00	
	ankers :	HSN Code	Tax Desc	cription		Assessable		IGST	

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				
12030000	IGST 5.0%	12,491.15		624.56				

Remarks:

Terms:	For RARA ENTERPRISES
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	Authorised Signatory