Dated

22/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/628

Pymt Mode: CREDIT

Transporter JAIPUR LOGASTIC

Delivery Station: DHOLPUR

Eway Bill No. 751422295876

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 9f78d05dd3677579d831a3daae20c4be9eb5901ecc35e6770f0613ca

ef06f25b

ACK No 172414840698776 Date: 22/04/2024

Buyer

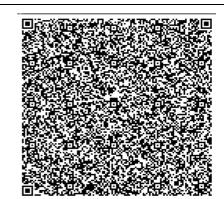
DHOLPUR NAKULCHAND NAROTILAL

328001

Dholpur Code: 08 Pin: **328001** State: Rajasthan

Phone:

GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A



SHARWAN KUMAR RAMABAU

	Total	10	300	Total		100,500.00
	1		I	I		
300.0/10						
RED KATTA						
JEERA	09093129	10.00	300.00	33,500.00	5.00	100,500.00
Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
		JEERA 09093129 RED KATTA	JEERA 09093129 10.00 RED KATTA	JEERA 09093129 10.00 300.00 RED KATTA	JEERA 09093129 10.00 300.00 33,500.00 RED KATTA	JEERA 09093129 10.00 300.00 33,500.00 5.00 RED KATTA

Other Charges

Cartage On SaleKANTA MUDDAT A/C

120.00 28.00 502.50

650.48 Other Charges **CGST TAX** 2,528.76 SGST TAX 2,528.76

Net Amount 106,208.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Eight Only.

Our Bankers:

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

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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					value	
	09093129	CGST 2.5%+SGST 2.5%	101,150.50	2,528.76	2,528.76	
l						

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