Dated

09/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/300

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Delivery Station: JHANSI

Eway Bill No. 761419242271

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 df5b579697ceacb6296a84db61359779e78eca3526d36247ac972851

60a40c50

ACK No 172414766527231 Date: 09/04/2024

Buyer

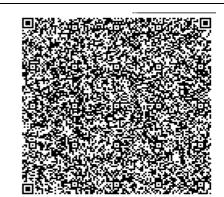
ABSHIK TRADERS

284002

JHANSI Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AFGPJ1404C1Z2 PAN No. AFGPJ1404C



PRAMODD KUMAR MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	30.00	900.00	15,800.00		142,200.00
	BLUE 900.0/30						
		Total	30	900	Total		142,200.00
Oth Oh				Other Char			1 322 85

Other Charges

KANTA Cartage On SaleMUDDAT A/C

162.00 450.00 711.00 Other Charges 1.322.85 **IGST TAX** 7,176.15

Net Amount 150,699.00

Amount In Words Rupees One Lakh Fifty Thousand Six Hundred Ninety Nine 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	IGST
7			Value	Value
	09096139	IGST 5.0%	143,523.00	7,176.15

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