Dated

18/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/5220

Pymt Mode: CREDIT Transporter Shakti

Delivery Station: JHUNJHUNU

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No 064f88d6c918868880f4d6cb194629e2753273e1c8764ea4bd16a1ea

29f0110e

ACK No Date: 20/12/2024 172416471199242

Buyer

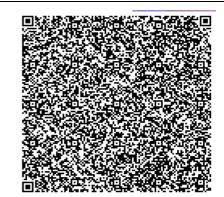
JHUNJHANU GORAV TRADERS

33301

JHUNJHANU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CKBPB8432J1Z7 PAN No. CKBPB8432J



	Total	11	Total	21,905.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C 132.00 30.80 109.53

Other Charges 272.14 **CGST TAX** 554.43 SGST TAX 554.43

Net Amount 23,286.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Six 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 Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	22,177.33	554.43	554.43

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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory