Dated

25/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/5381

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Delivery Station: CHIRAWA

# 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 7e6fd9417f12768597fd218cacfd41e95b27736f83baa345e59e96335

55a4fa8

ACK No Date: 28/12/2024 172416521601943

Buyer

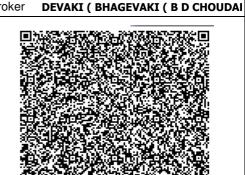
## SHYAMLAL AGRAWAL CHIRAWA

**CHIRAWA** 

**CHIRAWA** Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGUPA4002G1ZP PAN No. AGUPA4002G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)	12075090	11.00	330.00	12,800.00	5.00	42,240.00
	N						
	330.0/11						
		Total		220	Total		40.040.00
	21	Total	11	Other Char	Total		42,240.00

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C 132.00 28.60 211.20

Other Charges 371.40 **CGST TAX** 1,065.30 SGST TAX 1,065.30 **Net Amount** 44,742.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Forty Two 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
12075090	CGST 2.5%+SGST 2.5%	42,611.80	1,065.30	1,065.30

## **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**