Dated

25/01/2025

## **TAX INVOICE**

Invoice No.

Transporter

Broker

SL/2024-25/5820

Pymt Mode: CREDIT

Vehicle No HR69F7199

Delivery Station: ROHATK

| R | Α | R | Α | ΕI | N. | ΓΕ | R | P | R | IS | ES | ; |
|---|---|---|---|----|----|----|---|---|---|----|----|---|
|---|---|---|---|----|----|----|---|---|---|----|----|---|

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 9c87a0f584d2fa69e3f40b924b71944b3fe4082b7dd10309ed60b6ccb

8f4d43f

ACK No 172516711341355 Date: 27/01/2025

Buyer

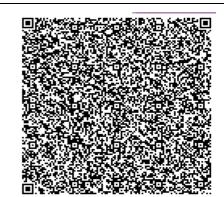
## SHIV DHAN MAL SAJJAN KUMAR

90 Ward 15Rohtak, Old Anaj Mandi

**ROHATK** Pin: **124001** Code: 06 State: Haryana

Phone:

GSTIN: 06ABGPT4939C1ZK PAN No. ABGPT4939C



**VARUN AGARWAL DALAL** 

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1    | AALSI GST 5%         | 12071010 | 10.00 | 300.00 | 7,000.00 | 5.00        | 21,000.00 |
|      | 300.0/10             |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      | Total    | 10    | 300    | Total    |             | 21,000.00 |

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C

28.00 105.00

Other Charges **IGST TAX** 

**Net Amount** 22,219.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Nineteen 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<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 12071010 | IGST 5.0%       | 21,161.00           | 1,058.05      |

## **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** 

160.95

1,058.05