Dated

15/01/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/5683

Pymt Mode: CREDIT Transporter MITAL

Delivery Station: SURAJGARH

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 d3ccab8087d789c9ab3952e2d5cbb8f7e9fbb0784e63dad2666ba256

021ef56b

ACK No 172516704710487 Date: 25/01/2025

Buyer

SURAJGARH RAS TRADING COMPANY

Anil Kumar Balkishan ChhapariaWard

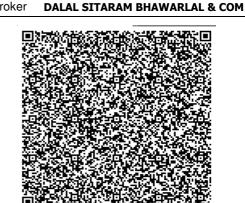
No. 12Ground FloorSurajgarh,

Surajgarh

SURAJGARH Pin: **333029** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DFGPK5396B1ZB PAN No. DFGPK5396B



1 DHANIYA MTP GST 5% RED 40.0/2,7.0			Othor C			79.65		
1 DHANIYA MTP GST 5% 09092190 3.00 47.00 15,000.00 5.00 7,050.00 RED			Total	3	47	Total		7,050.00
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SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount	1		09092190	3.00	47.00	15,000.00	5.00	7,050.00
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Cartage On SaleKANTA MUDDAT A/C 36.00 8.40 35.25

Other Charges 79.65 **CGST TAX** 178.24 SGST TAX 178.24

Net Amount 7,486.00

Amount In Words Rupees Seven Thousand Four 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
09092190	CGST 2.5%+SGST 2.5%	7,129.65	178.24	178.24

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