Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/168 05/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08 Eway Bill No. 761418297706 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL IRN No 95fd0348b4bb4df071cb4bb3c533703888987ccf855091570a8698db 131373ad ACK No 172414740693899 Date: 05/04/2024 Buyer **HATHRAS TAYAL IMPES HATRAS** Code: 09 Pin: 204101 State: Uttar Pradesh Phone: GSTIN: 09DDHPK1872H1ZB PAN No. DDHPK1872H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 SARSU MTP GST5%) 12075090 7,600.00 5.00 57,000.00 750.0/25 Total 25 **750** Total 57,000.00 Other Charges 652.37 Other Charges **IGST TAX** 2,882.63 KANTA Cartage On SaleMUDDAT A/C 300.00 67.50 285.00 **Net Amount** 60,535.00 Amount In Words Rupees Sixty Thousand Five Hundred Thirty Five Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

71	HSN Code	Tax Description	Assessable Value	IGST
			7 4.40	Value
	12075090	IGST 5.0%	57,652.50	2,882.63

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