**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6428 27/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KAPIL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **REWARI KHANIYALAL KAILASHCHAND** GSTIN: 06BIQPP5954B1ZZ Pin: **REWARI** State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 100.00 7,600.00 5.00 7,600.00 100.0/5 7,600.00 Total 5 100 Total Other Charges 64.77 Other Charges

KANTA Cartage On SaleMUDDAT A/C

13.00 13.50 38.00 **IGST TAX** 

383.23

**Net Amount** 8,048.00

Amount In Words Rupees Eight Thousand Forty Eight Only.

## Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

1	HSN Code	Tax Description	Assessable Value	IGST
	00000100	LOOT FOO		Value
	09092190	IGST 5.0%	7,664.50	383.23

## **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**