Original **TAX INVOICE** Dated Invoice No. RARA ENTERPRISES SL/2023-24/5417 10/02/2024 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: ALLIGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SHUBHAM KHANDELWAL Buver Buyer Details: **DEEPAK KUMAR ASHISHKUMAR ALLIGARH** GSTIN: 09ARMPK6733F1ZI PIDDRU GANJ, PHAPHALA STREET, PAN No. ARMPK6733F ALIGARH, Aligarh, Uttar Pradesh **ALLIGARH** Pin: 202001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 150.00 6,700.00 5.00 10,050.00 150.0/5 Total 5 150 Total 10,050.00 Other Charges 124.25 Other Charges **IGST TAX** 508.71 KANTA Cartage On SaleMUDDAT A/C 14.00 60.00 50.25 **Net Amount** 10,683.00 Amount In Words Rupees Ten Thousand Six Hundred Eighty Three Only. **HSN** Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09109912 **IGST 5.0%** 10,174.25 508.71 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

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

Authorised Signatory