

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/368</b>	Dated <b>10/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEMRANA</b> Vehicle No <b>HR47C4214</b> Delivery Station : <b>REWARI</b>  Broker <b>PREMNARAYAN SINGHAL</b>	
Buyer <b>KUNAL TRADERS</b> <b>275Rewari, Gali No. 7</b>  <b>REWARI</b> Pin : <b>123401</b> State : <b>Haryana</b> Code : <b>06</b>	Buyer Details :  GSTIN : <b>06AKLPL6746K1ZM</b> PAN No. <b>AKLPL6746K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  14.9,14.8,15.0,14.9,14.9,15.0,15.0,14.8,14.9,14.8,14.9,15.0,14.9,14.8	12030000	15.00	223.50	105.00	5.00	23,467.50
		Total	<b>15</b>	<b>223.500</b>	Total	23,467.50	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
40.50 40.50 117.34

Other Charges 198.21  
IGST TAX 1,183.29

**Net Amount 24,849.00**

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Forty Nine 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	IGST Value
12030000	IGST 5.0%	23,665.84	1,183.29

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory