

## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                                                |                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>RARA ENTERPRISES</b><br><b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b><br><br><b>Phone: 2330412,9414046251</b><br><b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b><br><b>State : Rajasthan State Code : 08</b><br><b>GSTIN : 08AABFR2068L1ZZ Pan No :</b> | Invoice No. <b>SL/2023-24/5590</b><br>Dated <b>19/02/2024</b>                                                                |
|                                                                                                                                                                                                                                                                                                | Pymt Mode: <b>CREDIT</b><br>Transporter <b>KANCHAN CARGO</b><br>Vehicle No<br>Delivery Station : <b>HATRAS</b><br><br>Broker |
| Buyer<br><b>HATRAS BRAJESH</b><br><br><br><br><b>HATRAS</b> Pin : State : <b>Uttar Pradesh</b> Code : <b>09</b>                                                                                                                                                                                | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>                                                                           |

| SNo. | Description Of Goods        | HSN Code | Qty      | Weight     | Rate     | GST Rate | Amount   |
|------|-----------------------------|----------|----------|------------|----------|----------|----------|
| 1    | AALSI GST 5%<br><br>150.0/5 | 12071010 | 5.00     | 150.00     | 6,300.00 | 5.00     | 9,450.00 |
|      |                             | Total    | <b>5</b> | <b>150</b> | Total    | 9,450.00 |          |

## Other Charges

KANTA Cartage On Sale  
13.50 60.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 73.82            |
| IGST TAX          | 476.18           |
| <b>Net Amount</b> | <b>10,000.00</b> |

Amount In Words **Rupees Ten Thousand 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 |
|----------|-----------------|------------------|--|------------|
| 12071010 | IGST 5.0%       | 9,523.50         |  | 476.18     |

## 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