**TAX INVOICE** Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2024-25/1361 14/05/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Vehicle No UP23T6471

Delivery Station: HALDWANI

Broker SHUBHAM KHANDELWAL

Buver

**HALDWANI PRAKESH TRADERS** 

GAUJAJALI, BARIELLY ROAD,

HALDWNAI, lUttarakhand,

Buyer Details:

05AHMPG1528Q1Z1 GSTIN:

PAN No. AHMPG1528Q

Pin: 263139 State: Uttarakhand **HALDWANI** Code: 05

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 38,000.00 5.00 22,800.00 1 RFD 60.0/2 AJWAIN MTP 09109914 4.00 120.00 2 18,700.00 5.00 22,440.00 **BLUE** 120.0/4 8.00 246.00 MEATHI MTP 09109912 3 6,600.00 5.00 16,236.00 210.0/7,36.0 **DHANIYA MTP GST 5%** 09092190 40.00 1,203.00 8,000.00 5.00 96,240.00 AAA 1170.0/39,33.0 SARSU MTP GST5%) 12075090 15.00 450.00 13,500.00 5.00 60,750.00 450.0/15 Total 69 **2,079** Total 218,466.00 1,484.00

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

193.20 1092.33 5.27 Other Charges **IGST TAX** 

**Net Amount** 230,948.00

Amount In Words Rupees Two Lakh Thirty Thousand Nine Hundred Forty Eight 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	IGST	
		Value	Value	
09096139	IGST 5.0%	22,930.47	1,146.52	
09109914	IGST 5.0%	22,574.60	1,128.73	
09109912	IGST 5.0%	16,361.98	818.10	
09092190	IGST 5.0%	96,945.20	4,847.26	
12075090	IGST 5.0%	61,137.75	3.056.89	

## **Remarks:**

Terms:

1 Goods	once solo	d 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** 

10,997.50