

TAX INVOICE

Original

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/5633

Dated

21/02/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Eway Bill No. 731406935653

Broker CHOTILAL JI AGARWAL

IRN No 139a213454513665d3ff4f541689e71d9056d2266c57d370356ac6edcac6fe49

ACK No 172414448526121

Date : 21/02/2024

Buyer

KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI

Pin : 221001

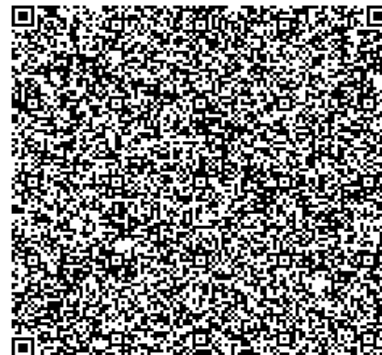
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 420.0/14,31.5	09096139	15.00	451.50	13,100.00	5.00	59,146.50
		Total	15	451.500	Total	59,146.50	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
40.50 180.00 295.73

Other Charges 516.36

IGST TAX 2,983.14

Net Amount 62,646.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Forty Six 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
09096139	IGST 5.0%	59,662.73	2,983.14

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