Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/320 09/04/2024 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: HATARAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **OMPRAKASH KABRA** Buver Buyer Details: **HATRAS MITULAL GOPALDAS** GSTIN: 09ADFPV1539D1ZH 204101 PAN No. ADFPV1539D **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AALSI GST 5% 12071010 5.00 150.00 6,300.00 5.00 9,450.00 150.0/5 Total 5 150 Total 9,450.00 Other Charges 73.82 Other Charges **IGST TAX** 476.18 KANTA Cartage On Sale 13.50 60.00 **Net Amount** 10,000.00 Amount In Words Rupees Ten Thousand Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12071010 **IGST 5.0%** 9,523.50 476.18 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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