

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.

Dated

SL/2023-24/5444

13/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : ALLIGARH

Eway Bill No. 771405146261

Broker PRAMODD KUMAR MITTAL

IRN No 7139a3d8642b4eeac6ac48b0f4c9399b619020902a427d43bf7db492b840cfd6

ACK No 172414405967109

Date : 14/02/2024

Buyer

PARUL TRADERS ALLIGARH
202001

ALLIGARH

Pin : 202001

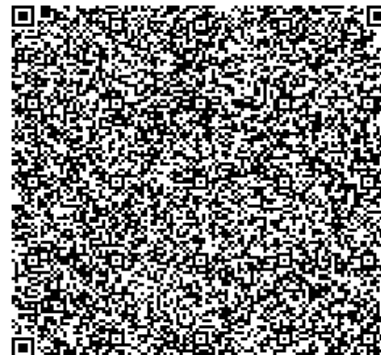
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEXPG6147B1ZA

PAN No. AEXPG6147B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 630.0/21	09096139	21.00	630.00	17,000.00	5.00	107,100.00
		Total	21	630	Total	107,100.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
56.70 252.00 535.50Other Charges 843.79
IGST TAX 5,397.21

Net Amount 113,341.00

Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred Forty One Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	107,944.20	5,397.21

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