Vehicle No

Delivery Station: KANPUR

Eway Bill No. 711421942898

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/600 20/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SANTOSH ROADWAYS Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 683586f8baa55ac7ac5259b14d29a45d0cf7694a884f48edfa6ca1751

0746c6d

ACK No 172414832844112 Date: 20/04/2024

Buyer

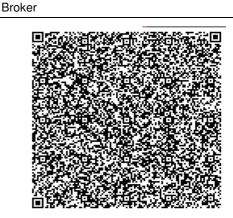
RAJEEV TRADERS

49/62KANPUR, NAYAGANJ

KANPUR Pin: 208001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AADPB7971L1ZC PAN No. AADPB7971L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP CESS PAID GST5%	09096139	87.00	2,610.00	25,000.00	5.00	652,500.00	
	RED 2610.0/87							
		Total	87	2,610			652,500.00	
Other Oherman			,u	Other Chai	Other Charges 4 68			

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

226.20 1044.00 3262.50 151.12 Other Charges 4.683.81 **IGST TAX** 32,859.19

Net Amount 690,043.00

Amount In Words Rupees Six Lakh Ninety Thousand Forty Three 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%	657,183.82	32,859.19

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory