

## 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/2024-25/103

Dated

03/04/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATARAS

Broker OMPRAKASH KABRA

Buyer

HATRAS MITULAL GOPALDAS

204101

Buyer Details :

GSTIN : 09ADFPV1539D1ZH

PAN No. ADFPV1539D

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI  60.0/2	09092190	2.00	60.00	21,300.00	5.00	12,780.00
		Total	2	60	Total	12,780.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
5.20 24.00 63.90

Other Charges 93.34

IGST TAX 643.66

Net Amount 13,517.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventeen 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
09092190	IGST 5.0%	12,873.10	643.66

## 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