Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5515 15/02/2024 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: HATRAS State: Rajasthan State Code: 08 Eway Bill No. 711405460808 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No cb435c9b838629e7253cf39f1a343fa629e292de131d49e0297967a8b 339bcb7 ACK No 172414413651610 Date: 15/02/2024 Buyer **HATHRAS TAYAL IMPES HATRAS** Code: 09 Pin: 204101 State: Uttar Pradesh Phone: GSTIN: 09DDHPK1872H1ZB PAN No. DDHPK1872H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 SARSU MTP GST5%) 12075090 8,000.00 5.00 60,000.00 750.0/25

Total 25 **750** Total 60,000.00 Other Charges

KANTA Cartage On SaleMUDDAT A/C 65.00 300.00 300.00

Other Charges 664.75 **IGST TAX** 3,033.25

Net Amount 63,698.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Ninety Eight 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
Ī			Value	Value
	12075090	IGST 5.0%	60,665.00	3,033.25

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