Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/4913 12/01/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALLIHADABD State: Rajasthan State Code: 08 Eway Bill No. 751396891982 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No be8d8bc354d415ab1f58c27f6cf5a33253520b48a92b070f8b7ca13ee 5018901 ACK No 172414202279133 Date: 12/01/2024 Buyer **DURGA TRADING COMPANY ALLIHABAD** 170 MEERGANJ PRYAGRAJ

ALLIHABAD Code: 09 Pin: 211003 State: Uttar Pradesh Phone:

PAN No. AAGHP4466F

GST SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 300.00 KALUANJI 09092190 18,000.00 5.00 54,000.00 300.0/10 10.00 300.00 KALUANJI 09092190 17,500.00 5.00 52,500.00 300.0/10 Total 20 600 Total 106,500.00

Other Charges 824.50 Other Charges **IGST TAX** 5,366.23 KANTA Cartage On SaleMUDDAT A/C 52.00 240.00 532.50 **Net Amount** 112,691.00

Amount In Words Rupees One Lakh Twelve Thousand Six Hundred Ninety One Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

1	HSN Code	Tax Description	Assessable Value	IGST Value
	09092190	IGST 5.0%	107,324.50	5,366.23

Remarks:

GSTIN:

09AAGHP4466F1ZX

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