**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/201 05/04/2024 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. 701418410855 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker PRAMODD KUMAR MITTAL IRN No 2e4f0d6310636616e59f9494e39cbf3f1f0a3aad02f9c4b5acb3317ea8 934142 ACK No 172414743890192 Date: 05/04/2024 Buyer **HATHRAS TAYAL IMPES** 

Code: 09 Pin: 204101 State: Uttar Pradesh 09DDHPK1872H1ZB PAN No. DDHPK1872H

YELLO 600.0/20	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 20 600 Total 57 000 0	1	YELLO	09096139	20.00	600.00	9,500.00		57,000.00
			Total	20	600	Total		57,000.00

577.15 Other Charges **Other Charges IGST TAX** 2,878.85 KANTA Cartage On SaleMUDDAT A/C 52.00 240.00 285.00

Amount In Words Rupees Sixty Thousand Four Hundred Fifty Six Only.

## Our Bankers:

**HATRAS** 

Phone: GSTIN:

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
	09096139	IGST 5.0%	57,577.00	2,878.85

**Net Amount** 

## **Remarks:**

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** 

60,456.00