Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5346 08/02/2024 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. 711403643711 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 8f742b7d1aca8a2b03472a4922edbf1a6d3d6ec4c82d2b364fae567a c5585da1 ACK No 172414367761384 Date: 08/02/2024 Buyer **HATRAS SHRI RUKMANI TRADERS HATRAS HATRAS** Code: 09 Pin: 204101 State: Uttar Pradesh Phone: GSTIN: 09BYUPK2088K1ZK PAN No. BYUPK2088K **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				Other Charges		664.75	

Cartage On SaleMUDDAT A/C KANTA 65.00 300.00 300.00

**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
1			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**