	TAX INVOICE Original							
RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				Invoice No. Dated				
				SL/2024-25/310 09/04/2024 Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR				
FOOALL:- No 40044000000404 MOME DEO DI 47 004004E					Vehicle No Delivery Station: JHANSI			
Buyer				Buyer Details :				
M K TRADERS JHANSI 102, GROUND FLOOR, SUBHASH GANJ, JHANSI, JHANSI, Jhansi, Uttar Pradesh, 284002 JHANSI Pin: 284002 State: Uttar Pradesh Code: 09				GSTIN: 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SAUNF MTP CESS PAID GST5% GREEN 180.0/6		09096139	6.00	0 180.00	20,000.00	5.00	36,000.00	
		Total		-	30 Total		36,000.00	
Other Charges KANTA Cartage On SaleMUDDAT A/C 15.60 72.00 180.00				Other Cl	•		267.62 1,813.38	
				Net Amo	ount		38,081.00	
Amount In Words Rupees Thirty Eight Thousand Eighty One		a IT-115-	oul-st.	.			LICOT	
Our Bankers : 1.STANDARD CHARTERD BANK A/C	HSN Cod	e Tax Des	criptio	11	Assessable Value		IGST Value	
75105118909 IFSC CODE SCBL0036039	09096139	IGST 5.0	0%		36,267.60		1,813.38	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:	ı <u>L</u>	<u> </u>						
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							TERPRISES d Signatory	