Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/860 27/04/2024 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: ALLIGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** PRAMODD KUMAR MITTAL IRN No cd52a4043887092b2a9c80312749bcbd9b6c4001e8119549338af893 709ba046 ACK No 172414902368269 Date: 01/05/2024 Buyer **FAQUIR CHAND PRADEEP KUMAR OBRAHDWARI, NEAR GHANTA GHAR** Code: 09 Aligarh Pin: **202001** State: Uttar Pradesh Phone: GSTIN: 09AECPA1878A1ZZ PAN No. AECPA1878A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 60.00 KALUANJI 09092190 21,500.00 5.00 12,900.00 60.0/2 Total 2 **60** Total 12,900.00 Other Charges 99.87 Other Charges **IGST TAX** 649.99 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 5.20 24.00 64.50 6.17 **Net Amount** 13,650.00 Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 12,999.87 649.99 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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