Dated

04/11/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/4273

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

Eway Bill No. 751474291343

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No 38576584e633ec2326fea9778ab8aeb3ceb408efe12dbd1e15a074d2

fb9b726a

ACK No 172416149903430 Date: 04/11/2024

Buyer

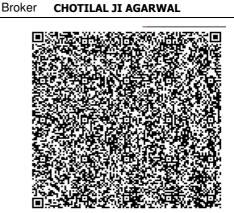
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP	09109912	12.00	600.00	9,200.00	5.00	55,200.00
i _	600.0/12	00006430	6.00	100.00			
2	SAUNF MTP CESS PAID GST5% GOLD BAREEK 500G 180.0/6	09096139	6.00	180.00	22,000.00	5.00	39,600.00
l							
l							
l							
1		Total	18	780	Total		94,800.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

52.20 474.00 9.17

Other Charges 751.43 **IGST TAX** 4,777.57

Net Amount 100,329.00

Amount In Words Rupees One Lakh Three Hundred Twenty Nine 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 Value	IGST Value	
09109912 09096139	IGST 5.0% IGST 5.0%	55,654.80 39,896.57	2,782.74 1,994.83	

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