Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/360 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: VARANASI State: Rajasthan State Code: 08 Eway Bill No. 701419587666 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **CHOTILAL JI AGARWAL** IRN No 6992ba45f20e7e197f159824129024735d1a420959717fc44a358a275 5140cce ACK No 172414776157545 Date: 10/04/2024 Buyer KANHAIYA LAL SUBHASH CHAND C 5/11, CHETGANJ, TELIYANA **VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh Phone: GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 11.00 550.00 MEATHI MTP 09109912 9,500.00 5.00 52,250.00 550.0/11 Total 11 **550** Total 52,250.00 Other Charges 423.35 Other Charges **IGST TAX** 2,633.65 KANTA Cartage On SaleMUDDAT A/C 29.70 132.00 261.25 **Net Amount** 55,307.00 Amount In Words Rupees Fifty Five Thousand Three Hundred Seven 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
	09109912	IGST 5.0%	52,672.95	2,633.65

## **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**