Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5782 28/02/2024 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 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **CHOTILAL JI AGARWAL** IRN No 22636edcb276c328ddcce79653ac582c1773e2365839e2705df5284d 7767d56a ACK No 172414490419501 Date: 28/02/2024 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 6.00 180.00 SAUNF MTP CESS PAID GST5% 09096139 16,000.00 5.00 28,800.00 180.0/6 Total 6 180 Total 28,800.00 Other Charges 231.42 Other Charges **IGST TAX** 1,451.58 KANTA Cartage On SaleMUDDAT A/C 15.60 72.00 144.00 **Net Amount** 30,483.00 Amount In Words Rupees Thirty Thousand Four Hundred Eighty Three 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
Ī			Value	Value
	09096139	IGST 5.0%	29,031.60	1,451.58
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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