TAX INVOICE Original

Dated

Invoice No.

RARA ENTERPRISES SL/2024-25/3286 06/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR47C4214 FSSAI Lic.No.: 12214026000104 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L PREMNARAYAN SINGHAL Broker Buyer Buyer Details: **KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275Rewari, Gali No. 7 PAN No. AKLPL6746K Pin: 123401 State: Haryana **REWARI** Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 15.00 225.00 132.00 5.00 29,700.00 1 225.0/15 Total 15 225 Total 29,700.00 Other Charges 86.65 **Other Charges IGST TAX** 1,489.35 KANTA Cartage On Sale 43.50 43.50 **Net Amount** 31,276.00 Amount In Words Rupees Thirty One Thousand Two Hundred Seventy Six Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 IGST 5.0% 29,787.00 1,489.35 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**