TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6059 09/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **BRAJESH** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker

Buyer Buyer Details:

HATRAS BRAJESH GSTIN: UnRegistered

Pin: **HATRAS** State: **Uttar Pradesh** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K	12075090	14.00	420.00	8,000.00	5.00	33,600.00
	420.0/14						
2	SARSU MTP GST5%) YELLOW	12075090	1.00	30.00	6,500.00	5.00	1,950.00
	30.0						
3	AALSI GST 5%	12071010	2.00	60.00	6,500.00	5.00	3,900.00
	60.0/2						
		Total	17	510	Total 39,450.00		

Other Charges

KANTA Cartage On SaleMUDDAT A/C

47.60 204.00 197.25

Other Charges 448.85 **IGST TAX** 1,994.95

Net Amount 41,894.00

Amount In Words Rupees Forty One Thousand Eight Hundred Ninety Four 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
12075	090	IGST 5.0%	35,949.75	1,797.49
12071	010	IGST 5.0%	3,949.10	197.46

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