TAX INVOICE Original

RARA ENTERPRISES					Invoice No. Dated				
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25/3190 03/09/2			/2024	
Py						Pymt Mode: CREDIT			
Dhonor 2220412 0414046251						Transporter GIRARAJ TRANSPORT			
FSSAI Lic.No.: 12214026000104					Vehicle No Delivery Station: HATRAS				
State: Rajasthan State Code: 08						on: HAI	KAS		
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker				
Buyer					Buyer Details :				
HATRAS BRAJESH									
HATRAS BRASESH				10	GSTIN: UnRegistered				
	Dia . Chata . IIII . D		0 1 00						
HATRA	S Pin: State: Uttar Pra	adesn	Code: 09						
		+							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AALSI GST 5%		12071010	7.00	210.00	6,900.00	5.00	14,490.00	
	210.0/7								
	,								
			Total		7 210	Total		14,490.00	
Other Charges					Other Cha	-		103.32	
KANTA	Cartage On Sale			IGST TAX			729.68		
19.60 84.00									
Net Amount 15,323.00									
Amount In Words Rupees Fifteen Thousand Three Hundred Twenty Three Only.									
		HSN Cod	de Tax Description			Assessable /alue		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE		10071011	10 100T 5 33'					Value	
SCBL0036039 1207		12071010	10 IGST 5.0%			14,593.60		729.68	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
	_								
Remarks:									
Terms: For RARA ENTERPRISES									
2. Paym	s once sold are not returnable. ent should be by Draft/Crossed Cheque.								
4. Subje	Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.								
5- CHEC	K YOUR GST NUMBER ON BILL FOR TAX CREDIT					ı	Authorise	d Signatory	