**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6451 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VAIBHAV GOYAL (VISHNUKUMARGUI** Buver Buyer Details: **KAPIL INDUSTRIES HATRAS** GSTIN: 09AGZPA1498F1ZY 204101 PAN No. AGZPA1498F **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MEATHI MTP 09109912 25.00 750.00 6,100.00 5.00 45,750.00 750.0/25 Total 25 **750** Total 45,750.00 Other Charges 596.25 Other Charges **IGST TAX** 2,317.31 KANTA Cartage On SaleMUDDAT A/C 67.50 300.00 228.75 **Net Amount** 48,664.00 Amount In Words Rupees Forty Eight Thousand Six Hundred Sixty Four Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09109912 **IGST 5.0%** 46,346.25 2,317.31 75105118909 IFSC CODE SCBL0036039 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**