**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6034 08/03/2024 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 Eway Bill No. 701411122960 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **CHOTILAL JI AGARWAL** IRN No 80aff68dada1abccdceefb8be6194fa7eed1af748848cec858fdecea8a

f59529

ACK No Date: 08/03/2024 172414558503153

Buyer

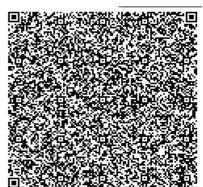
## KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

**VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)	12075090	20.00	600.00	7,900.00	5.00	47,400.00
	K 600.0/20						
		Total	20	600			47,400.00
Other Charges				Other Chai	raes		531 45

Other Charges

KANTA Cartage On SaleMUDDAT A/C

54.00 240.00 237.00 Other Charges 531.45 **IGST TAX** 2,396.55

**Net Amount** 50,328.00

Amount In Words Rupees Fifty Thousand Three Hundred Twenty Eight Only.

## Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

7	HSN Code	Tax Description	Assessable Value	IGST Value
	12075090	IGST 5.0%	47,931.00	2,396.55

## **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**