Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/5064 13/12/2024 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 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **HATHRAS TAYAL IMPES** GSTIN: 09DDHPK1872H1ZB PAN No. DDHPK1872H Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 9.00 270.00 9,000.00 5.00 24,300.00 Yello 270.0/9 Total 270 Total 24,300.00 Other Charges 259.98 **Other Charges IGST TAX** 1,228.02 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 25.20 108.00 121.50 5.65 **Net Amount** 25,788.00 Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty Eight Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 **IGST 5.0%** 24,560.35 1,228.02 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**