Dated

05/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/4869

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATRAS

Eway Bill No. 781482805010

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No ea4579d7cada2f55d64bd01c58c9b9056c92dcfa2eb69725030bc9d0

aae9d69c

ACK No 172416375551382 Date: 06/12/2024

Buyer

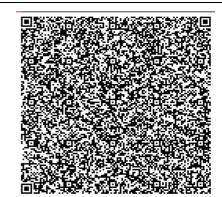
HARI BABU KAPIL KUMAR AND COMPANY

NAJIHAI BAZARHATHRAS, HATHRAS

HATRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AARPV5692E2ZU PAN No. AARPV5692E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	09109914	5.00	150.00	17,000.00	5.00	25,500.00
	Blue 150.0/5						
2	AJWAIN MTP	09109914	5.00	150.00	24,000.00	5.00	36,000.00
	Gold				,		,
	150.0/5						
		Total	10	300	Total		61,500.00

Other Charges

KANTA Cartage On Sale

28.00 120.00

148.00 Other Charges **IGST TAX** 3,082.40

Net Amount 64,730.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Thirty 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
09109914	IGST 5.0%	61,648.00	3,082.40
		01,040.00	0,00L.40

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