|  |  | TA       | X IN               | IVOIC | E              |                            |                                      |                                     |                 | Original  |  |  |  |
|--|--|----------|--------------------|-------|----------------|----------------------------|--------------------------------------|-------------------------------------|-----------------|-----------|--|--|--|
| RARA ENTERPRISES   |  |          |                    |       |                |                            | Invoice No.                          |                                     |                 | Dated     |  |  |  |
| B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012                       |  |          |                    |       |                | SL/2024-25/3650 25/09/2024 |                                      |                                     |                 | 2024      |  |  |  |
| D 40 NAJUNANI KNISNI MANDI SIKAN KUAD V K I AKEA JAIPUK-302012                       |  |          |                    |       |                |                            | Pymt Mode: CREDIT                    |                                     |                 |           |  |  |  |
| Phone: 2330412,9414046251  |  |          |                    |       |                |                            | Transporter KANCHAN CARGO Vehicle No |                                     |                 |           |  |  |  |
| FSSAI Lic.No.: 12214026000104  |  |          |                    |       |                |                            |                                      | Venicle No Delivery Station: HATRAS |                 |           |  |  |  |
| State: Rajasthan State Code: 08  |  |          |                    |       |                |                            |                                      | Delivery Station . In The 18        |                 |           |  |  |  |
| GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L  |  |          |                    |       |                |                            | Broker                               |                                     |                 |           |  |  |  |
| IRN No <b>c82254b6c29f461b55bda9d58abf89f56439f81a9e2c6abc2b56fba1c2a5078a</b>       |  |          |                    |       |                |                            |                                      |                                     |                 |           |  |  |  |
| ACK N  |  |          |                    |       | 120            |                            |                                      |                                     |                 |           |  |  |  |
| Buyer  HATRAS SHRI RUKMANI TRADERS  HATRAS  Pin: 204101 State: Uttar Pradesh  Phone: |  |          |                    |       | ode: <b>09</b> |                            |                                      |                                     |                 |           |  |  |  |
| GSTIN  |  | K2088K   |                    |       |                |                            |                                      |                                     |                 |           |  |  |  |
|  |  |          |                    |       |                |                            |                                      | MAX ## 437                          |                 | 2.46.     |  |  |  |
| SNo.   | Description Of Goods                             |          | HSN                | Code  | Qty            |                            | Weight                               | Rate                                | GST<br>Rate     | Amount    |  |  |  |
| 1  | AALSI GST 5%                                     |          | 1207               | 71010 | 5.00           |                            | 144.00                               | 7,000.00                            | 5.00            | 10,080.00 |  |  |  |
|  | 120.0/4,24.0                                     |          |                    |       |                |                            |                                      |                                     |                 |           |  |  |  |
|  |  |          | Tota               | .l    |                | 5                          | 14                                   |                                     |                 | 10,080.00 |  |  |  |
| Other Charges  |  |          |                    |       |                | Other Charges<br>IGST TAX  |                                      |                                     | 74.00<br>507.70 |           |  |  |  |
| KANTA<br>14.00   | Cartage On Sale<br>60.00                         |          |                    |       |                |                            | 1001 17                              |                                     |                 | 307.70    |  |  |  |
| 14.00 00.00  |  |          |                    |       |                |                            | Net Amo                              | ount                                |                 | 10,662.00 |  |  |  |
| Amount   | In Words Rupees Ten Thousand Six Hundred Sixty T | wo Only. |                    |       |                |                            |                                      | -                                   |                 | 10,002.00 |  |  |  |
|  |  | HSN Cod  | de Tax Description |       |                |                            | Assessable                           |                                     | IGST            |           |  |  |  |
| 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE                                   |  |          |                    |       |                |                            |                                      | Value                               |                 | Value     |  |  |  |
| SCBL0036039  |  | 1207101  | IGST 5.0%          |       | 0%             | 10,154.00                  |                                      |                                     | 507.70          |           |  |  |  |
| PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT                                       |  |          |                    |       |                |                            |                                      |                                     |                 |           |  |  |  |

|          |                 |                     | <br>          |
|----------|-----------------|---------------------|---------------|
| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
| 12071010 | IGST 5.0%       | 10,154.00           | 507.70        |

## 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 |