

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/502</b>	Dated <b>16/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>RAJKAMAL CARGO</b> Vehicle No Delivery Station : <b>DELHI</b>  Broker <b>SAURABH KHANDELWAL</b>	
Buyer <b>KIRORI MAL PARMOD KUMAR DELHI</b> <b>144,GADODIA MARKET</b>  <b>DELHI</b> Pin : <b>110006</b> State : <b>Delhi</b> Code : <b>07</b>	Buyer Details :  GSTIN : <b>07AAEPR2763D1ZS</b> PAN No. <b>AAEPR2763D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  385.0/11,34.5	09096139	12.00	419.50	9,523.81	5.00	39,952.38
		Total	<b>12</b>	<b>419.500</b>	Total	39,952.38	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.  
33.60 144.00 199.76 9.28

Other Charges	386.67
IGST TAX	2,016.95
<b>Net Amount</b>	<b>42,356.00</b>

Amount In Words **Rupees Forty Two Thousand Three Hundred Fifty Six 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
09096139	IGST 5.0%	40,339.02	2,016.95

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory