

## 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/2023-24/5780</b>	Dated <b>28/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SMP TRANSPORT</b> Vehicle No Delivery Station : <b>VARANASI</b>  Broker <b>CHOTILAL JI AGARWAL</b>	
Buyer <b>KANHAIYA LAL SUBHASH CHAND</b> <b>C 5/11 , CHETGANJ, TELIYANA</b>  <b>VARANASI</b> Pin : <b>221001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>	Buyer Details :  GSTIN : <b>09ALYPG9731D1ZM</b> PAN No. <b>ALYPG9731D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)  500.0/10	12075090	10.00	500.00	7,400.00	5.00	37,000.00
		Total	<b>10</b>	<b>500</b>	Total	37,000.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
26.00 120.00 185.00

Other Charges	331.45
IGST TAX	1,866.55
<b>Net Amount</b>	<b>39,198.00</b>

Amount In Words **Rupees Thirty Nine Thousand One Hundred Ninety Eight 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
12075090	IGST 5.0%	37,331.00		1,866.55

## 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