

TAX INVOICE

Original

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

Dated

SL/2024-25/813

26/04/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Eway Bill No. 701423374418

Broker CHOTILAL JI AGARWAL

IRN No c13955325820c68d61238baa142028826c9f0e14be2a689122c1743cf555692a

ACK No 172414867179366

Date : 26/04/2024

Buyer

KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI

Pin : 221001

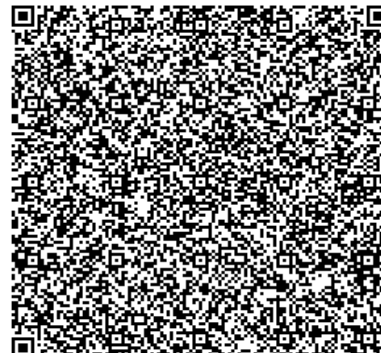
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 330.0/11	09096139	11.00	330.00	21,500.00	5.00	70,950.00
2	SAUNF MTP CESS PAID GST5% BLUE 270.0/9	09096139	9.00	270.00	19,500.00	5.00	52,650.00
		Total	20	600	Total	123,600.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
52.00 240.00 618.00 28.64

Other Charges 939.07

IGST TAX 6,226.93

Net Amount 130,766.00

Amount In Words Rupees One Lakh Thirty Thousand Seven Hundred Sixty 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%	124,538.64	6,226.93

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