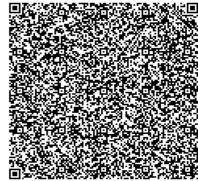
| TAX INVOICE   | Original  |  |  |
|---|---|--|--|
| RARA ENTERPRISES  | Invoice No. Dated<br>SL/2024-25/5040 12/12/2024                       |  |  |
| B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012                            | Pymt Mode: CREDIT   |  |  |
| Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104  State: Rajasthan State Code: 08 | Transporter A S TRANSPORT COMPANY Vehicle No Delivery Station: HATRAS |  |  |
| GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L   | Broker  |  |  |
| IRN No <b>e2e8e769765ac821c2a3d2c806575a011e1dfa01f02794a30aec9b17 35afdb31</b>           |   |  |  |
| ACK No 172416444104008 Date: 16/12/2024   |   |  |  |
| Buyer HATRAS RAJKUMAR RISHIKUMAR  |   |  |  |

**HATRAS** Code: 09 Pin: 204101 State: Uttar Pradesh

Phone:

GSTIN: 09AAAFR9503R1ZK PAN No. AAAFR9503R



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1    | AALSI GST 5%         | 12071010 | 10.00 | 283.00 | 7,300.00 | 5.00        | 20,659.00 |
|      | 270.0/9,13.0         |          |       |        |          |             |           |
|      |                      |          |       |        |          |             |           |
|      |                      | Total    | 10    | 283    | Total    |             | 20,659.00 |

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C 28.00

120.00 103.30

251.48 Other Charges **IGST TAX** 1,045.52

**Net Amount** 21,956.00

## Amount In Words Rupees Twenty One Thousand Nine 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<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 12071010 | IGST 5.0%       | 20,910.30           | 1,045.52      |

## **Remarks:**

| Terms:   | For RARA ENTERPRISES |
|--|----------------------|
| 1. Goods once sold are not returnable.   | TO KAKA ENTER RISES  |
| Region of the solid are not returnable.     Payment should be by Draft/Crossed Cheque. |                      |
| 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  | Authoricad Signatory |
| 3- CHECK TOOK GST NOTIDER ON DILETOK TAX CREDIT  | Authorised Signatory |