

## 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/2023-24/5337

07/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Eway Bill No. 731403420727

Broker PRAMODD KUMAR MITTAL

IRN No e9f4b0b192784e942e3e386f78ab5fee6eaa662e8db11bd29200458afb24d70

ACK No 172414361422164

Date : 07/02/2024

Buyer

HATRAS DWARIKA DAS RADSHYAM

HATRAS

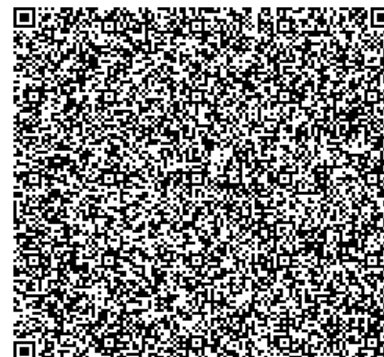
Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAPFD8794H1ZL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5% 870.0/29,34.0	12071010	30.00	904.00	6,300.00	5.00	56,952.00
		Total	30	904	Total	56,952.00	

## Other Charges

KANTA Cartage On Sale  
81.00 360.00

Other Charges 441.35  
IGST TAX 2,869.65

Net Amount 60,263.00

Amount In Words Rupees Sixty Thousand Two Hundred Sixty Three 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
12071010	IGST 5.0%	57,393.00	2,869.65

## 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