Dated

26/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/824

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

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:

IRN No 9c3623c8d9ff4c661e49fc762272aa7b65807b32eed35e6fe42a215f4

a2f5f90

ACK No 172414868138728 Date: 26/04/2024

Buyer

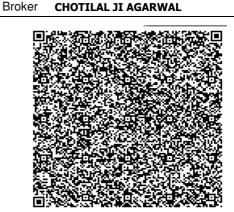
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

**VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% MKS	09096139	10.00	300.00	10,000.00	5.00	30,000.00
	300.0/10						
		Total	10	300	Total		30,000.00
Other	Other Charges			Other Chai	raes		303.80

Other Charges

Cartage On SaleMUDDAT A/C KANTA INSURANCE EXP.

27.00 120.00 150.00 6.97 IGST TAX 1,515.20

**Net Amount** 31,819.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Nineteen Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

7	HSN Code	Tax Description	Assessable Value	IGST Value	
	09096139	IGST 5.0%	30,303.97		1,515.20

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. 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

For RARA ENTERPRISES

**Authorised Signatory**