TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5040 12/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter A S TRANSPORT COMPANY Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No e2e8e769765ac821c2a3d2c806575a011e1dfa01f02794a30aec9b17 35afdb31 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 **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 283.00 AALSI GST 5% 12071010 7,300.00 5.00 20,659.00 270.0/9,13.0

Other Charges

KANTA Cartage On SaleMUDDAT A/C 28.00

120.00 103.30 Other Charges **IGST TAX**

283 Total

10

251.30 1,045.52

20,659.00

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 Value	IGST Value
12071010	IGST 5.0%	20,910.30	1,045.52

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

Total