Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/265 08/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08

IRN No 03e0e70ef8c7b7fc2182b8d7f72ea2c00e1ae159fcfd9b685dbcfb5204

Pan No:

429552

GSTIN: 08AABFR2068L1ZZ

ACK No 172414758591718 Date: 08/04/2024

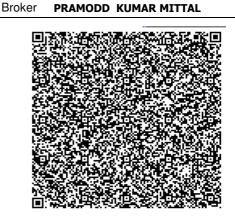
Buyer

SHRI JI CHEMICALS OSADABAD GATE, AGRA ROAD

HATRAS Code: 09 Pin: 204101 State: Uttar Pradesh

Phone:

GSTIN: 09AFOPD1837M1Z2 PAN No. AFOPD1837M



Eway Bill No. 761418966497

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|----------|----------|-------------|-----------|
| 1 | SARSU MTP GST5%) | 12075090 | 25.00 | 1,250.00 | 6,000.00 | 5.00 | 75,000.00 |
| | Yello | | | | | | |
| | 1250.0/25 | | | | | | |
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| | | | | | | | |
| | | Total | 25 | 1,250 | Total | | 75,000.00 |
| Other Charges | | | | | rges | | 740.00 |

Other Charges

KANTA Cartage On SaleMUDDAT A/C

65.00 300.00 375.00

740.00 **IGST TAX** 3,787.00

Net Amount 79,527.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Twenty Seven Only.

Our Bankers:

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

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

| 1 | HSN Code | Tax Description | Assessable Value | IGST Value |
|---|----------|-----------------|---------------------|---------------|
| | 12075090 | IGST 5.0% | 75,740.00 | 3,787.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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