

## 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.

SL/2023-24/6054

Dated

08/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Broker PRAMODD KUMAR MITTAL

Buyer

HATRAS DWARIKA DAS RADSHYAM

Buyer Details :

GSTIN : 09AAPFD8794H1ZL

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 150.0/5,36.0	09092190	6.00	186.00	21,500.00	5.00	39,990.00
		Total	6	186	Total	39,990.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
15.60 72.00 199.95

Other Charges	287.12
IGST TAX	2,013.88
Net Amount	42,291.00

Amount In Words Rupees Forty Two Thousand Two Hundred Ninety One 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
09092190	IGST 5.0%	40,277.55	2,013.88

## 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