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

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/2717 Dated 31/07/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker CHOTILAL JI AGARWAL

Buyer

KANHAIYA LAL SUBHASH CHAND

C 5/11 , CHETGANJ, TELIYANA

VARANASI Pin : 221001 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 109.500 Bardana Wt : 2.000 90.0/3,19.5-2.0	09096139	4.00	107.50	15,000.00	5.00	16,125.00
		Total	4	107.500	Total		16,125.00

Other Charges

KANTA	Cartage On Sale	MUDDAT A/C	INSURANCE EXP.
11.60	48.00	80.63	3.74

Other Charges	143.55
IGST TAX	813.45
Net Amount	**17,082.00**

Amount In Words **Rupees Seventeen Thousand Eighty Two 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
09096139	IGST 5.0%	16,268.97		813.45

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

This is Computer Generated Invoice

E. & O.E.