

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/2023-24/5442 Dated 12/02/2024 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	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0	09103090	1.00	40.00	30,000.00	5.00	12,000.00
2	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0	09103090	1.00	40.00	15,500.00	5.00	6,200.00
		Total	2	80	Total	18,200.00	

Other Charges BARDANA KANTA Cartage On SaleMUDDAT A/C 80.00 5.60 24.00 91.00	Other Charges 200.97 IGST TAX 920.03 Net Amount 19,321.00
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Amount In Words Rupees Nineteen Thousand Three Hundred Twenty 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
09103090	IGST 5.0%	18,400.60	920.03

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory