Dated

12/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2024-25/392

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

Eway Bill No. 761420030988

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:

IRN No db1d734ed9dda478d4fe4bf07d87506d23cb28eebeaa5e9e2ecd117f

28b4b485

ACK No 172414787568932 Date: 12/04/2024

Buyer

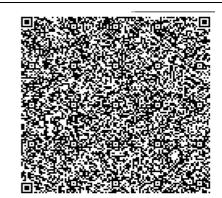
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

**VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



**CHOTILAL JI AGARWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	5.00	150.00	29,500.00	5.00	44,250.00
	Red Katta 150.0/5						
2	SAUNF MTP CESS PAID GST5%	09096139	5.00	150.00	24,000.00	5.00	36,000.00
	500 Grm Bareek 150.0/5						
		Total	10	200	Total		80,250.00
		Total	10		300	300 Total	300 Total

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C

26.50 120.00 401.25 Other Charges 548.11 **IGST TAX** 4,039.89

**Net Amount** 84,838.00

Amount In Words Rupees Eighty Four Thousand Eight Hundred Thirty Eight 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
	09096139	IGST 5.0%	80,797.75	4,039.89

## **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**