Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/594 20/04/2024 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 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 7cffebd9d3590bcccff0e4b8b73f83ec0ece0cf0e16bf3b0dbd13fddef 82e4d5 ACK No 172414832313667 Date: 20/04/2024 Buyer HATRAS KAPIL AGRO INDUSTRIES 204101 **HATRAS** Code: 09 Pin: 204101 State: Uttar Pradesh Phone: GSTIN: 09AAFHK9697C1ZQ PAN No. AAFHK9697C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 750.00 SARSU MTP GST5%) 12075090 6,000.00 5.00 45,000.00 Yello 750.0/15 Total 15 **750** Total 45,000.00 Other Charges 443.80 Other Charges **IGST TAX** 2,272.20 KANTA Cartage On SaleMUDDAT A/C 39.00 180.00 225.00 **Net Amount** 47,716.00 Amount In Words Rupees Forty Seven Thousand Seven Hundred Sixteen 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	IGST
Ī			Value	Value
	12075090	IGST 5.0%	45,444.00	2,272.20

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