

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/2024-25/1031

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Broker

IRN No 084a612d239c7a5a622a83554a6525608cf52cd6c0c6a53a50e3a124af1dc527

ACK No 172414968904270

Date : 10/05/2024

Buyer

HATRAS SHRI RUKMANI TRADERS

HATRAS

HATRAS

Pin : 204101

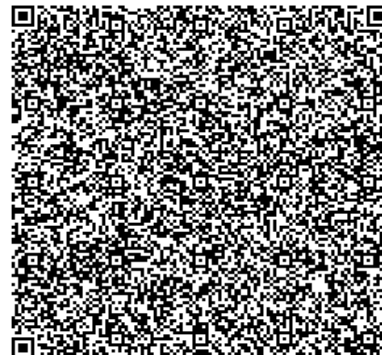
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BYUPK2088K1ZK

PAN No. BYUPK2088K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) YELLO PACKING 180.0/6,34.0	12075090	7.00	214.00	7,000.00	5.00	14,980.00
2	KALUANJI 60.0/2	09092190	2.00	60.00	22,000.00	5.00	13,200.00
		Total	9	274	Total	28,180.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
24.30 108.00 140.90 6.32

Other Charges 279.52

IGST TAX 1,422.98

Net Amount 29,882.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred 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
12075090	IGST 5.0%	15,157.80	757.89
09092190	IGST 5.0%	13,301.72	665.09

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