TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/4823 03/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **HATRAS BIRJESH** GSTIN: UnRegistered Pin: **HATRAS** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 141.00 8,700.00 5.00 12,267.00 YELLO 120.0/4,21.0 Total 5 141 Total 12,267.00 Other Charges 134.88 **Other Charges IGST TAX** 620.12 KANTA Cartage On SaleMUDDAT A/C 14.00 60.00 61.34 **Net Amount** 13,022.00 Amount In Words Rupees Thirteen Thousand Twenty Two Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 12,402.34 620.12 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**