Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6031 07/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI 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 PRAMODD KUMAR MITTAL Buver Buyer Details: HATRAS RAJKUMAR AMITKUMAR GSTIN: 09AGCPR7251C1ZF **HALWAI KHANA204101** PAN No. AGCPR7251C Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 6,600.00 5.00 9,900.00 Yello 150.0/5 Total 5 150 Total 9,900.00 Other Charges 122.87 Other Charges **IGST TAX** 501.13 KANTA Cartage On SaleMUDDAT A/C 13.00 60.00 49.50 **Net Amount** 10,524.00 Amount In Words Rupees Ten Thousand Five Hundred Twenty Four Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 10,022.50 501.13 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 

- 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** 

Terms: