

## 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/2023-24/5518

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Eway Bill No. 701405466535

Broker CHOTILAL JI AGARWAL

IRN No 5fbd5a16590077da86a1e7d196eabc6ac63d3fdc683ec17bf8501c88e05c5100

ACK No 172414413776636

Date : 15/02/2024

Buyer

KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI

Pin : 221001

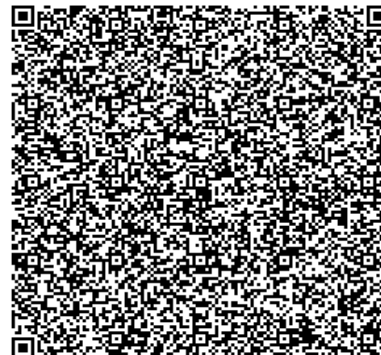
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 500 150.0/5	09093129	5.00	150.00	36,000.00	5.00	54,000.00
2	JEERA 100 100.0/5,22.0	09093129	6.00	122.00	36,300.00	5.00	44,286.00
		Total	11	272	Total	98,286.00	

## Other Charges

MUDDAT A/C KANTA Cartage On Sale  
491.43 29.70 132.00

Other Charges 653.04

IGST TAX 4,946.96

Net Amount 103,886.00

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Eighty Six 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
09093129	IGST 5.0%	98,939.13	4,946.96

## 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