Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5065 23/01/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FARIDABAD State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL IRN No 61930c26ad7612559297a703627161acf049655bc26f0f179e3a3bad6 af25b19 ACK No 172414294713818 Date: 29/01/2024 Buyer **MAA DURGA TRADERS 369JAWAHAR COLONY, NANGLA ROAD FARIDABAD** Code: 06 Pin: **121005** State: Haryana Phone: GSTIN: 06BMAPG3969D1Z9 PAN No. BMAPG3969D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 250.00 AALSI GST 5% 12071010 5,850.00 5.00 14,625.00 250.0/5 Total 5 250 Total 14,625.00 Other Charges 73.50 Other Charges **IGST TAX** 734.93 KANTA Cartage On Sale 13.50 60.00 **Net Amount** 15,433.00 Amount In Words Rupees Fifteen Thousand Four Hundred Thirty Three Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12071010 **IGST 5.0%** 14,698.50 734.93 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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