Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6504 29/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GN5792 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KANINA MANDI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PREMNARAYAN SINGHAL Buver Buyer Details: **SURENDER KUMAR NARENDER KUMAR** GSTIN: 06AACPL8958Q1ZU KANINAANAJ MANDIKANINA, ANAJ MANDI PAN No. AACPL8958Q **KANINA MANDI** Pin: **123027** State: Haryana Code: 06 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 10.00 150.00 103.00 5.00 15,450.00 1 150.0/10 Total 10 150 Total 15,450.00 Other Charges 132.84 Other Charges **IGST TAX** 779.16 KANTA Cartage On SaleMUDDAT A/C 28.00 28.00 77.25 **Net Amount** 16,362.00 Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Two Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12030000 **IGST 5.0%** 15,583.25 779.16 75105118909 IFSC CODE SCBL0036039 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**