Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5874 02/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: VARANASI State: Rajasthan State Code: 08 Eway Bill No. 791409760849 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **CHOTILAL JI AGARWAL** IRN No 0631a50c3e33901c802b55a652765aab5859e14cf1625a67e697082b 34de9233 ACK No 172414518700662 Date: 02/03/2024 Buyer KANHAIYA LAL SUBHASH CHAND C 5/11, CHETGANJ, TELIYANA **VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh Phone: GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 1,000.00 SARSU MTP GST5%) 12075090 6,000.00 5.00 60,000.00 1000.0/20 Total 20 **1,000** Total 60,000.00 Other Charges 600.00 Other Charges **IGST TAX** 3,030.00 KANTA Cartage On SaleMUDDAT A/C 60.00 240.00 300.00 **Net Amount** 63,630.00 Amount In Words Rupees Sixty Three Thousand Six Hundred Thirty 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	IGST
T			Value	Value
	12075090	IGST 5.0%	60,600.00	3,030.00

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