

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/2023-24/4603

Dated

29/12/2023

Pymt Mode: CREDIT

Transporter SHAKTI CARGO

Vehicle No

Delivery Station : KANPUR

Eway Bill No. 701393672273

Broker SAURABH KHADELWAL

IRN No ca213d3bf570149e96fe65fdeaf3e0c125cf8a687d07043c458923c9751b3044

ACK No 172314112776648

Date : 29/12/2023

Buyer

KANPUR VIKAS TRADING CO

53/17 NAYA GANJ

KANPUR

Pin : 208001

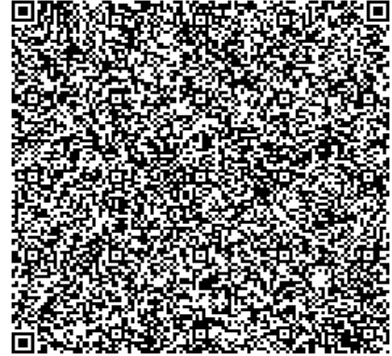
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AWAPG4182D1ZT

PAN No. AWAPG4182D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 1,317.700 Bardana Wt : 23.000 1317.7/23-23.0	09096139	23.00	1,294.70	10,000.00	5.00	129,470.00
		Total	23	1,294.700	Total	129,470.00	

Other Charges

Other Charges

0.00

IGST TAX

6,473.50

Net Amount

135,944.00

Amount In Words Rupees One Lakh Thirty Five Thousand Nine Hundred Forty Four Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	129,470.00	6,473.50

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory