Dated

27/02/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2023-24/5771

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

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:

IRN No 1541caea9376240261e52f71aa7001daf9536224600752be18b5d513

867c6b34

ACK No Date: 27/02/2024 172414484332964

Buyer

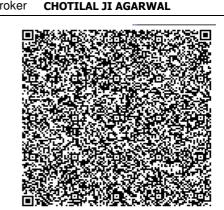
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

**VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kasuri Meathi	09109990	2.00	24.00	200.00	5.00	4,800.00
2	24.0/2 JEERA	09093129	1.00	30.00	40,000.00	5.00	12,000.00
	30.0						
		Total	3	54	Total		16,800.00
<b></b>		1	l	Other Char	raec		69.54

Other Charges

KANTA Cartage On SaleMUDDAT A/C

8.10 37.00 24.00 Other Charges 69.54 **IGST TAX** 843.46

**Net Amount** 17,713.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirteen 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
1			Value	Value
I	09109990	IGST 5.0%	4,854.40	242.72
I	09093129	IGST 5.0%	12,014.70	600.74
II				

## **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**