**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/1275 10/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08 Eway Bill No. 711427086356 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 32f8a0ea1575c8bf71977f87145db59b6dd7fe862caf19147e5b75605 761f07b ACK No 172414967368994 Date: 10/05/2024 Buyer **HATRAS SHRI RUKMANI TRADERS HATRAS HATRAS** Code: 09 Pin: **204101** State: Uttar Pradesh Phone: GSTIN: 09BYUPK2088K1ZK PAN No. BYUPK2088K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 1,000.00 12075090 SARSU MTP GST5%) 6,700.00 5.00 67,000.00 YELLO IN YELLO 1000.0/20 Total 20 **1,000** Total 67,000.00 Other Charges 631.00 Other Charges **IGST TAX** 3,381.55 KANTA Cartage On SaleMUDDAT A/C 56.00 240.00 335.00

**Net Amount** 71,013.00

Amount In Words Rupees Seventy One Thousand 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	
	12075090	IGST 5.0%	67,631.00		3,381.55

## **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**