**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5830 29/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT 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. 791409106452 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL IRN No dd53cfb1168bb5d9c8592db99fa47a5f9fab13fcd8474e77f1e548756 24f6a28 ACK No Date: 29/02/2024 172414500013817 Buyer HATRAS SHRI GOVERDHAN TRADING CORP. **HATRAS** Code: 09 Pin: 204101 State: Uttar Pradesh Phone: GSTIN: 09ABVPK7235P1ZM **GST** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 SAUNF MTP CESS PAID GST5% 09096139 11,500.00 5.00 86,250.00 YELLO 750.0/25 25 **750** Total Total 86,250.00 Other Charges 796.69 Other Charges **IGST TAX** 4,352.31 KANTA Cartage On SaleMUDDAT A/C 65.00 300.00 431.25 **Net Amount** 91,399.00 Amount In Words Rupees Ninety One Thousand Three Hundred Ninety Nine Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK

**ACCOUNT** 

7]	HSN Code	Tax Description	Assessable Value	IGST
				Value
	09096139	IGST 5.0%	87,046.25	4,352.31

## **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**