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

State : **Rajasthan** State Code : **08**

GSTIN : **08AABFR2068L1ZZ** Pan No : **AABFR2068L**

Invoice No. **SL/2024-25/4909** Dated **07/12/2024**

Pymt Mode: **CREDIT**

Transporter **GIRARAJ TRANSPORT**

Vehicle No

Delivery Station : **HATRAS**

Broker **PRAMODD KUMAR MITTAL**

Buyer

HATRAS GOPAL JI TRADING COMPANY

HATRAS Pin : **204101** State : **Uttar Pradesh** Code : **09**

Buyer Details :

GSTIN : **09BIWPK3626B1Z3**

PAN No. **BIWPK3626B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 150.0/5	12075090	5.00	150.00	7,300.00	5.00	10,950.00
		Total	**5**	**150**	Total		10,950.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

14.00 60.00 54.75

Other Charges	128.75
IGST TAX	553.94
Net Amount	**11,633.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Thirty Three 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 Value		IGST Value
12075090	IGST 5.0%	11,078.75		553.94

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

This is Computer Generated Invoice

E. & O.E.