**TAX INVOICE** Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5867 01/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **CHOTILAL JI AGARWAL** Buyer Buyer Details: KANHAIYA LAL SUBHASH CHAND GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA PAN No. ALYPG9731D Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 29,000.00 5.00 43,500.00 500GRAM 150.0/5 Total 5 150 Total 43,500.00 Other Charges 291.42 **Other Charges IGST TAX** 2,189.58 KANTA Cartage On SaleMUDDAT A/C 14.00 60.00 217.50 **Net Amount** 45,981.00 Amount In Words Rupees Forty Five Thousand Nine Hundred Eighty One Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 IGST 5.0% 43,791.50 2,189.58 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**