Dated

02/02/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2023-24/5247

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

Eway Bill No. 751402333422

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:

IRN No 1be81cd6fe680d1135512479b2749b878d1430b6fd54a73fb7a975bd

4ab03a63

ACK No 172414329359798 Date: 02/02/2024

Buyer

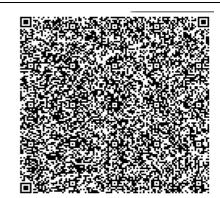
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI Pin: 221001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



CHOTILAL JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% Green Katta 600.0/30	09092190	30.00	600.00	11,100.00	5.00	66,600.00
		Total	30	600	Total		66,600.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

90.00 360.00 333.00

Other Charges 782.85 **IGST TAX** 3,369.15

Net Amount 70,752.00

Amount In Words Rupees Seventy Thousand Seven Hundred Fifty Two 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
09092190	IGST 5.0%	67,383.00	3,369.15

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