TAX INVOICE

| TAX INVOICE Original | | | | | | | | | |
|--|--|--------------|---|-----|----------------|--|---------------------|---------------------------------|-----------|
| RARA ENTERPRISES | | | | | | Invoice No. Da | | | |
| 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: | | | | | Py Tr Ve | SL/2023-24/5714 24/02/2024 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA Broker | | | |
| MATH Kotwali Mathura 281001 MATHUR | Code | : 09 | Buyer Details : GSTIN : 09ADLPA6974B1ZJ PAN No. ADLPA6974B | | | | | | |
| SNo. | Description Of Goods | | HSN C | ode | Qty | Weight | Rate | GST Rate | Amount |
| | DHANIYA MTP GST 5% 300.0/15 | | 090921 | .90 | 15.00 | 300.00 | 8,000.00 | 5.00 | 24,000.00 |
| Other C | Total | | | 15 | Other Ch | 9 | | 24,000.00 339.05 1,216.95 | |
| 39.00 | 180.00 120.00 | | | | | Net Amount 25,556.0 | | | |
| Amount I | n Words Rupees Twenty Five Thousand Five Hundre | ed Fifty Six | Only. | | | | | | |
| | | | Code Tax Des | | ription | | Assessable Value | | IGST |
| 1.STAI 75105 PLEAS ACCOL | 09092190 | IGS | IGST 5.0% | | | 24,339.00 | | Value 1,216.95 | |
| Paymer Interes Subjet | once sold are not returnable. Int should be by Draft/Crossed Cheque. It will be charged if payment is not made before due date. It to JAIPUR Jurisdiction Only. YOUR GST NUMBER ON BILL FOR TAX CREDIT | | | | | For RARA ENTERPRISES Authorised Signatory | | | |