TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5273 03/02/2024 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 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: HATRAS ANNPURANA TRADING COMPANY GSTIN: 09AVJPK1293R1ZR 204101 PAN No. AVJPK1293R Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 7.00 210.00 13,000.00 5.00 27,300.00 YELLO 210.0/7 Total 7 210 Total 27,300.00 Other Charges 239.06 **Other Charges IGST TAX** 1,376.94 KANTA Cartage On SaleMUDDAT A/C 18.20 84.00 136.50 **Net Amount** 28,916.00 Amount In Words Rupees Twenty Eight Thousand Nine Hundred Sixteen 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% 27,538.70 1,376.94 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**