Dated

18/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/576

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

Eway Bill No. 751421506852

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 15a9075a83476fcad7cbcdea14107071ad108db7364915e63a31a1d

d192b7ee7

ACK No 172414822570573 Date: 18/04/2024

Buyer

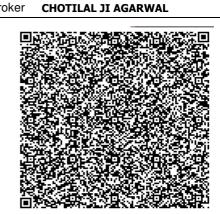
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% BLUE BAG	09096139	5.00	150.00	16,500.00	5.00	24,750.00
2	150.0/5 KALUANJI	09092190	5.00	150.00	21,300.00	5.00	31,950.00
	150.0/5						
		Total	10	300	Total		56,700.00
<u> </u>	Other Obernes			Other Charges 451 42			

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

27.00 120.00 283.50

451.42 Other Charges **IGST TAX** 2,857.58

Net Amount 60,009.00

Amount In Words Rupees Sixty Thousand Nine Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Value
1,247.65
1,609.93

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