| | TA | X INVOICE | | | | | Original | |
|---|-----------------------------------|-----------|------|--|----------|-------------|------------------|--|
| 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: AABFR2068L | | | | Invoice No. Dated SL/2024-25/5131 14/12/2024 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Vehicle No Delivery Station: HATRAS | | | | |
| IRN No bff20ec8a94d06e05c820218494c5d0a2fd2f9f6c0813f6cafd1a8 ACK No 172416450777692 Date: 17/12/2024 Buyer HARI BABU KAPIL KUMAR AND COMPANY NAJIHAI BAZARHATHRAS, HATHRAS Pin: 204101 State: Uttar Pradesh Phone: GSTIN: 09AARPV5692E2ZU PAN No. AARPV5692E | | | | Broker I I I I I I I I I I I I I I I I I I | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | AALSI GST 5% 120.0/4 | 12071010 | 4.00 | 120.00 | 7,300.00 | 5.00 | 8,760.00 | |
| | | Total | 4 | | Total | | 8,760.00 | |
| Other KANTA | Charges Cartage On SaleMUDDAT A/C | | | Other Char | ges | | 103.00 443.15 | |

Net Amount

9,306.00

Amount In Words Rupees Nine Thousand Three Hundred Six 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 | |
|----------|-----------------|---------------------|--|---------------|--|
| 12071010 | IGST 5.0% | 8,863.00 | | 443.15 | |

Remarks:

Terms:

1. Goods once sold are not returnable.

- Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.
 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory