		TAX	INVOIC	E				Original		
RAR	A ENTERPRISES			Inv	oice No.		Dated			
					/2024-25/	3875	05/10/	2024		
B 40 I	RAJDHANI KRISHI MANDI. SIKAR ROAD V K I AR	Ру	mt Mode:	CREDIT						
	e: 2330412,9414046251	Ve	ehicle No	NL01AB898	38					
	I Lic.No.: 12214026000104 : Rajasthan State Code : 08	De	elivery Stati	on: JAL A	ALABAD					
	N: 08AABFR2068L1ZZ Pan No : AABFR2068									
					oker					
IRN No 9e7879989ffad9129ba8c532d2635b51b1250da6593e037a45e9c137 8c025c9e										
ACK N	No 172415950114969 Date: 05/10/202									
JALALA Phone GSTIN	ABAD Pin: 242221 State: Uttar Pra		Code: 09							
SNo.	Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SAUNF MTP CESS PAID GST5% WASTAGE DUNTHAL 5726.0/192		9096139	192.00	5,726.00	400.00	5.00	22,904.00		
		To	otal	192		5 Total		22,904.00		
Other KANTA	Charges Cartage On Sale				Other Cha	-		3,072.00 1,298.80		
1152.						•		1,200.00		
1132.	1920.00				Net Amo	unt		27,275.00		
Amoun	t In Words Rupees Twenty Seven Thousand Two Hunc	dred Seventy	Five Only		1.0.7			21,213.00		
		_			I	A000000515		IGST		
Our Bankers:		HSN Code Tax Description		cubliou		Assessable Value		Value		
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		09096139 IGST 5.0%				25,976.00		1,298.80		

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	25,976.00	1,298.80

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