TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5040 12/12/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter A S TRANSPORT COMPANY Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **SHRI SHYAM BROKERS** Buyer Buyer Details: HATRAS RAJKUMAR RISHIKUMAR GSTIN: 09AAAFR9503R1ZK PAN No. AAAFR9503R Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 Qty **GST** SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 10.00 283.00 7,300.00 5.00 20,659.00 270.0/9,13.0 Total 10 283 Total 20,659.00 Other Charges 251.30 **Other Charges IGST TAX** 1,040.35 KANTA Cartage On SaleMUDDAT A/C 28.00 120.00 103.30 **Net Amount** 21,951.00 Amount In Words Rupees Twenty One Thousand Nine Hundred Fifty One Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 IGST 5.0% 20,910.30 1,040.35 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**