

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2023-24/6451</b> Dated <b>28/03/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>HATRAS</b>  Broker <b>VAIBHAV GOYAL (VISHNUKUMARGUI</b>
Buyer <b>HATRAS KAPIL AGRO INDUSTRIES</b> <b>204101</b>  <b>HATRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>	Buyer Details :  GSTIN : <b>09AAFHK9697C1ZQ</b> PAN No. <b>AAFHK9697C</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP  750.0/25	09109912	25.00	750.00	6,100.00	5.00	45,750.00
		Total	25	750	Total	45,750.00	

<b>Other Charges</b> KANTA Cartage On SaleMUDDAT A/C 67.50 300.00 228.75	Other Charges 596.69 IGST TAX 2,317.31  <b>Net Amount 48,664.00</b>
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Amount In Words Rupees Forty Eight Thousand Six Hundred Sixty Four 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
09109912	IGST 5.0%	46,346.25	2,317.31

Remarks:

<u>Terms :</u> 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. Subject to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	<b>For RARA ENTERPRISES</b>  Authorised Signatory
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