**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/411 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter SMP TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: VARANASI State: Rajasthan State Code: 08

Buyer

KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

GSTIN: 08AABFR2068L1ZZ

Buyer Details:

GSTIN: 09ALYPG9731D1ZM

Broker CHOTILAL JI AGARWAL

PAN No. ALYPG9731D

Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09

Pan No:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	7.00	210.00	20,000.00	5.00	42,000.00
	GREEN BAG						
	210.0/7						
2	DHANIYA MTP GST 5%	09092190	10.00	200.00	9,900.00	5.00	19,800.00
	YELLOW						
	200.0/10		22.00	440.00			
3	DHANIYA MTP GST 5%	09092190	22.00	440.00	11,800.00	5.00	51,920.00
	BLUE 440.0/22						
4	DHANIYA MTP GST 5%	09092190	20.00	400.00	10,800.00	5.00	43,200.00
7	GREEN BAG	03032130	20.00	100.00	10,600.00	3.00	43,200.00
	400.0/20						
		Total	59	1,250	Total		156,920.00
Other Charges			Other Cha	rges		1,651.40	

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C

159.30 708.00 784.60 Other Charges **IGST TAX** 

**Net Amount** 166,500.00

Amount In Words Rupees One Lakh Sixty Six Thousand Five Hundred Only.

## Our Bankers:

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

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

	HSN Code	Code Tax Description		IGST
1			Value	Value
	09096139	IGST 5.0%	42,312.90	2,115.65
	09092190	IGST 5.0%	116,259.00	5,812.95

## **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** 

7,928.60