# TAX 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. SL/2024-25/6093

Dated 15/02/2025

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : ALLIHADABD

Broker

Buyer

**DURGA TRADING COMPANY ALLIHABAD**

170 MEERGANJ PRYAGRAJ

ALLIHABAD Pin : 211003 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AAGHP4466F1ZX

PAN No. AAGHP4466F

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MEATHI MTP<br>750.0/25 | 09109912 | 25.00 | 750.00 | 5,350.00 | 5.00 | 40,125.00 |
| | | Total | 25 | 750 | Total | | 40,125.00 |

**Other Charges**

KANTA Cartage On SaleMUDDAT A/C

70.00 300.00 200.63

| | |
|---|---|
| Other Charges | 570.22 |
| IGST TAX | 2,034.78 |
| **Net Amount** | **42,730.00** |

Amount In Words **Rupees Forty Two Thousand Seven Hundred Thirty 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% | 40,695.63 | | 2,034.78 |

**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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*