**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6190 20/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: HATRAS SHRI RUKMANI TRADERS GSTIN: 09BYUPK2088K1ZK HATRAS PAN No. BYUPK2088K Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 6.00 180.00 9,000.00 5.00 16,200.00 YELLO 180.0/6 Total 6 180 Total 16,200.00 Other Charges 169.51 **Other Charges IGST TAX** 818.49 KANTA Cartage On SaleMUDDAT A/C 16.80 72.00 81.00 **Net Amount** 17,188.00 Amount In Words Rupees Seventeen Thousand One Hundred Eighty Eight Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 16,369.80 818.49 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## 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.

**Authorised Signatory**