	TAX INVOICE O							Original
RAR	RA ENTERPRISES				Invoice No.		Dated	
B 40 I	RAJDHANI KRISHI MANDI SIKAR ROAD V K I AF						08/02/	/2025
Phone FSSA State:	e: 2330412,9414046251  Il Lic.No.: 12214026000104  : Rajasthan State Code : 08  N: 08AABFR2068L1ZZ Pan No : AABFR2068				Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Vehicle No Delivery Station: HATRAS Broker			
Buyer					Buyer Details			
•	RAS BURJESH		GSTIN: UnRegistered					
HATRA	AS Pin: State: <b>Uttar Pra</b>	adesh	Code: <b>09</b>					
SNo.	Description Of Goods	1	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	AALSI GST 5%		12071010	7.0	210.00	7,200.00	5.00	15,120.00
	210.0/7	-	Tatal		7 24	2 Tatal		15 120 00
Other	Charges	Total			7 210 Other Ch		15,120.00 179.04	
KANTA						IGST TAX 764.9		
19.60	84.00 75.60				Net Amo	unt		46 064 00
Amoun	nt In Words Rupees Sixteen Thousand Sixty Four Only.	······································			Het Amo			16,064.00
Our Bankers:  1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE		HSN Code	Tax Desc	Tax Description		Assessable Value		IGST Value
SCBL00		12071010	IGST 5.0	IGST 5.0%		15,299.20		764.96
PLEASE <u>Rema</u>	E DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  Arks:							
<u>Terms</u>	<u>.</u>					For RA	RA ENT	<b>TERPRISES</b>

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.
 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

E. & O.E.