Dated

06/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/6418

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

Eway Bill No. 771507872222

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

IRN No 40e9e7506bcf66da1db64d317643c170eff56a8844c0c14816fd4337f

c2898e2

ACK No 172516991443349 Date: 06/03/2025

Buyer

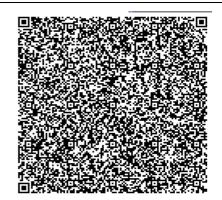
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



CHOTILAL JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RED 150.0/5	09096139	5.00	150.00	30,000.00	5.00	45,000.00
2	SAUNF MTP CESS PAID GST5% 240.0/8	09096139	8.00	240.00	21,500.00	5.00	51,600.00
3	SAUNF MTP CESS PAID GST5% GREEN 60.0/2	09096139	2.00	60.00	22,500.00	5.00	13,500.00
		Total	15	450	Total		110,100.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

41.60 550.50 25.50

IGST TAX

Net Amount 116,442.00

Amount In Words Rupees One Lakh Sixteen Thousand Four Hundred Forty Two 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
09096139	IGST 5.0%	110,897.60	5,544.88

Other Charges

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

797.12

5,544.88