TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6234 22/02/2025 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 BURJESH** GSTIN: UnRegistered Pin: **HATRAS** State: Uttar Pradesh Code: 09 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 7.00 198.00 9,000.00 5.00 17,820.00 YELLOW 180.0/6,18.0 Total 7 198 Total 17,820.00 Other Charges 193.33 **Other Charges IGST TAX** 900.67 KANTA Cartage On SaleMUDDAT A/C 20.30 84.00 89.10 **Net Amount** 18,914.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Fourteen 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
12075090	IGST 5.0%	18,013.40		900.67

Remarks:

Terms: For RARA ENTERPRISES 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

Authorised Signatory