TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5860 29/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATARAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **OMPRAKASH KABRA** Buyer Buyer Details: **HATRAS MITULAL GOPALDAS** GSTIN: 09ADFPV1539D1ZH 204101 PAN No. ADFPV1539D Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 7.00 210.00 9,500.00 5.00 19,950.00 YELLO 210.0/7 Total 7 210 Total 19,950.00 Other Charges 203.33 **Other Charges IGST TAX** 1,007.67 KANTA Cartage On SaleMUDDAT A/C 19.60 84.00 99.75 **Net Amount** 21,161.00 Amount In Words Rupees Twenty One Thousand One Hundred Sixty One Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 20,153.35 1,007.67 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory