# TAX INVOICE

Original

## 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

Invoice No. SL/2024-25/6102 Dated 18/02/2025

Pymt Mode: CREDIT

Transporter GIRARAJ TRANSPORT

Vehicle No

Delivery Station : HATARAS

Broker

Buyer

**HATRAS BRUJESH**

HATARAS Pin : State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | AALSI GST 5%<br>210.0/7 | 12071010 | 7.00 | 210.00 | 7,200.00 | 5.00 | 15,120.00 |
| | | Total | 7 | 210 | Total | | 15,120.00 |

**Other Charges**

KANTA Cartage On SaleMUDDAT A/C

19.60 84.00 75.60

| | |
|---|---|
| Other Charges | 179.04 |
| IGST TAX | 764.96 |
| **Net Amount** | **16,064.00** |

Amount In Words **Rupees Sixteen Thousand Sixty Four 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 |
|---|---|---|---|---|
| 12071010 | IGST 5.0% | 15,299.20 | | 764.96 |

**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



This is Computer Generated Invoice

*E. & O.E.*