Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6220 22/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: VARANASI State: Rajasthan State Code: 08 Eway Bill No. 771504189477 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **CHOTILAL JI AGARWAL** IRN No a051a8b0197f1c34dff028732a86cdfdaaed6cc585ae2723e40cedb84 05401cf ACK No 172516899644910 Date: 22/02/2025 Buyer KANHAIYA LAL SUBHASH CHAND C 5/11, CHETGANJ, TELIYANA **VARANASI** Code: 09 Pin: 221001 State: Uttar Pradesh Phone: GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 300.00 **JEERA** 09093129 28,000.00 5.00 84,000.00 300.0/10

Total 10 300 Total 84,000.00 Other Charges 609.54 Other Charges

Net Amount 88,840.00

INSURANCE EXP.

40.17

Amount In Words Rupees Eighty Eight Thousand Eight Hundred Forty Only.

420.00

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

Cartage On SaleMUDDAT A/C

SCBL0036039

KANTA

29.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value		IGST Value
09093129	IGST 5.0%	84,609.17		4,230.46

IGST TAX

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

4,230.46