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/2024-25/6288 Dated 23/02/2025

Pymt Mode: CREDIT

Transporter GIRARAJ TRANSPORT

Vehicle No

Delivery Station : HATRAS

Broker

Buyer

HATRAS KAPIL AGRO INDUSTRIES

204101

HATRAS Pin : 204101 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AAFHK9697C1ZQ

PAN No. AAFHK9697C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 750.0/25	09109912	25.00	750.00	5,400.00	5.00	40,500.00
2	JEERA 30.0	09093129	1.00	30.00	22,000.00	5.00	6,600.00
		Total	26	780	Total		47,100.00

Other Charges

KANTA	Cartage On Sale	MUDDAT A/C	INSURANCE EXP.
72.80	312.00	235.50	3.16

Other Charges	623.82
IGST TAX	2,386.18
Net Amount	**50,110.00**

Amount In Words **Rupees Fifty Thousand One Hundred Ten 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
09109912	IGST 5.0%	41,072.50		2,053.63
09093129	IGST 5.0%	6,650.96		332.55

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.