**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6305 19/03/2024 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 MSME REG RJ-17-0048645 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer

SHRIJI KALANDI TRADERS

Buyer Details:

GSTIN: 09AEDPG1880R1ZZ

PAN No. AEDPG1880R

Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	2.00	60.00	25,000.00	5.00	15,000.00
	500 GRM BAREEK 60.0/2						
2	SARSU MTP GST5%)	12075090	1.00	30.00	6,500.00	5.00	1,950.00
	YELLO						
	30.0						
		Total	3	90	Total		16,950.00

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C

7.80 36.00 84.75 Other Charges 128.07 **IGST TAX** 853.93

**Net Amount** 17,932.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Thirty Two 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	IGST
Ī			Value	Value
	09096139	IGST 5.0%	15,104.20	755.21
	12075090	IGST 5.0%	1,974.35	98.72

## **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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

**Authorised Signatory**