Invoice No. Dated RARA ENTERPRISES SL/2023-24/5354 08/02/2024 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 SHUBHAM KHANDELWAL Buver Buyer Details: **MATHURA TARUN KIRANA STORE** GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 8,100.00 5.00 12,150.00 1 150.0/5 Total 5 150 Total 12,150.00 Other Charges 133.81 Other Charges **IGST TAX** 614.19 KANTA Cartage On SaleMUDDAT A/C 13.00 60.00 60.75 **Net Amount** 12,898.00 Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Eight Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 12,283.75 614.19 75105118909 IFSC CODE SCBL0036039 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**