Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6348 21/03/2024 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** Buver Buyer Details: MATHURA BHANU KIRANA STORE GSTIN: 09ADLPA6974B1ZJ Kotwali Road, Kotwali Road, PAN No. ADLPA6974B Mathura, Mathura, Uttar Pradesh, 281001 **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 11.00 220.00 9,500.00 5.00 20,900.00 220.0/11 Total 11 220 Total 20,900.00 Other Charges 266.69 Other Charges **IGST TAX** 1,058.31 KANTA Cartage On SaleMUDDAT A/C 29.70 132.00 104.50 **Net Amount** 22,225.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Five Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 21,166.20 1,058.31 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