TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5508 15/02/2024 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

Pan No: IRN No 6722f0ea1e33c1f48c7f1bad49d160050c99a62a4dbd7a2bc53ba96c

ead95c1b

GSTIN: **08AABFR2068L1ZZ**

ACK No 172414412718097 Date: 15/02/2024

Buyer

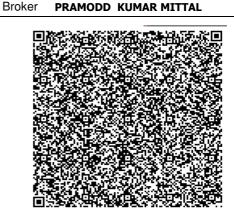
MATHURA ANIL KUMAR AGRAWAL

281001

MATHURA Code: 09 Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	5.00	150.00	16,500.00	5.00	24,750.00
	150.0/5						
		Total		150	Total		24.750.00
		Total	5	150	Total		24,750.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

13.00 60.00 123.75 Other Charges 196.66 **IGST TAX** 1,247.34

Net Amount 26,194.00

Amount In Words Rupees Twenty Six Thousand One Hundred Ninety Four Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

ī	HSN Code	Tax Description	Assessable Value	IGST Value	
	09096139	IGST 5.0%	24,946.75		1,247.34

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