Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1916 12/06/2024 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 Delivery Station: MATHURA State: Rajasthan State Code: 08 Eway Bill No. 731435147795 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** IRN No a88150b70cd390562cfe0ced9b8a62f43d68e7bc025f8c1571e9b137 854c2298 ACK No Date: 20/06/2024 172415230112052 Buyer **MATHURA SHRI GOVERDHAN TRADERS** PARMANAND USPAR WALE KI MARKET, PADAM PURI SONKH ROAD MATHURA Code: 09 Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09AGZPK3243N1ZK PAN No. AGZPK3243N **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 09096139 15.00 450.00 SAUNF MTP CESS PAID GST5% 1 14,000.00 5.00 63,000.00 450.0/15 Total 15 **450** Total 63,000.00 Other Charges 553.11 **Other Charges IGST TAX** KANTA 3,177.66 Cartage On SaleMUDDAT A/C INSURANCE EXP. 43.50 180.00 315.00 14.61 **Net Amount** 66,731.00 Amount In Words Rupees Sixty Six Thousand Seven Hundred Thirty One Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	63,553.11	3,177.66

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