TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5241 02/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **MATHURA RAMESH TRADERSS** GSTIN: UnRegistered Pin: **MATHURA** State: Uttar Pradesh Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 8.00 240.00 17,000.00 5.00 40,800.00 240.0/8 Total 8 240 Total 40,800.00 Other Charges 320.96 **Other Charges IGST TAX** 2,056.04 KANTA Cartage On SaleMUDDAT A/C 20.80 96.00 204.00 **Net Amount** 43,177.00 Amount In Words Rupees Forty Three Thousand One Hundred Seventy Seven Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 IGST 5.0% 41,120.80 2,056.04 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