TAX INVOICE

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

b4b59deb9b7ce6f309058cb3c68575658742171dc5feee24115214c7

Pymt Mode: CREDIT

19/03/2024

Dated

SL/2023-24/6301

Transporter KANCHAN CARGO

Vehicle No

Invoice No.

Delivery Station: MATHURA Eway Bill No. 721414037740

Broker

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

d5e934ee

ACK No 172414628614468 Date: 19/03/2024

Buyer

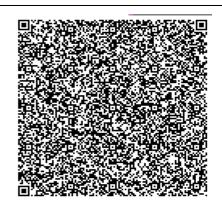
IRN No

MATHURA RAMMOHAN HARIMOHAN

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	3.00	90.00	22,000.00	5.00	19,800.00
	500 GRM BAREEK 90.0/3						
2	AJWAIN MTP	09109914	5.00	150.00	26,500.00	5.00	39,750.00
	GOLD 150.0/5						
		Total	8	240	Total		59,550.00
Others Chesses			Other Charges 414 77				

Other Charges

KANTA Cartage On SaleMUDDAT A/C

20.80 96.00 297.75

414.77 Other Charges **IGST TAX** 2,998.23

Net Amount 62,963.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Sixty Three Only.

Our Bankers:

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

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

a	HSN Code	Tax Description	Assessable Value	IGST Value
	09096139	IGST 5.0%	19,942.80	997.14
	09109914	IGST 5.0%	40,021.75	2,001.09

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