TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5832 29/02/2024 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 Eway Bill No. 741409108990 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No d06c13adead0ee9215b23e03c0f578e58db984d3b44ad6a32125654 46ff8bc06 ACK No 172414500075826 Date: 29/02/2024 Buyer **SUNIL TRADING COMPNY MATHURA** Code: 09 Mathura Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 SAUNF MTP CESS PAID GST5% 09096139 12,500.00 5.00 93,750.00 LOOSE 750.0/25

Other Charges

KANTA Cartage On SaleMUDDAT A/C

65.00 300.00 468.75 Other Charges **IGST TAX**

750 Total

4,729.19

93,750.00

833.81

Net Amount 99,313.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred Thirteen Only.

Our Bankers:

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

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

īl	HSN Code	Tax Description	Assessable Value	IGST Value
	09096139	IGST 5.0%	94,583.75	4,729.19

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

Total

25