Invoice No. Dated RARA ENTERPRISES SL/2023-24/5240 02/02/2024 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 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **MATHURA RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 7.00 210.00 16,800.00 5.00 35,280.00 210.0/7 Total 7 210 Total 35,280.00 Other Charges 279.07 **Other Charges IGST TAX** 1,777.93 KANTA Cartage On SaleMUDDAT A/C 18.20 84.00 176.40 **Net Amount** 37,337.00 Amount In Words Rupees Thirty Seven Thousand Three Hundred Thirty Seven Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE Value SCBL0036039 09096139 IGST 5.0% 35,558.60 1,777.93 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