Invoice No. Dated RARA ENTERPRISES SL/2024-25/53 02/04/2024 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 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **MATHURA RISHAB TRADERS** GSTIN: **09DTDPS4754J1Z2** PAN No. DTDPS4754J Pin: 281003 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 25,000.00 5.00 37,500.00 500 GRM BAREEK 150.0/5 Total 5 150 Total 37,500.00 Other Charges 260.97 Other Charges **IGST TAX** 1,888.03 KANTA Cartage On SaleMUDDAT A/C 13.00 60.00 187.50 **Net Amount** 39,649.00 Amount In Words Rupees Thirty Nine Thousand Six Hundred Forty Nine Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 37,760.50 1,888.03 75105118909 IFSC CODE SCBL0036039 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**