Dated

08/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/286

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

Eway Bill No. 721419039288

RARA ENTERPRISES

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

Phone: 2330412,9414046251

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

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No d374f23a68c3341d8f58f663b1b2eef4137905bb5c81a4cc23b9682a6

d5cecc4

ACK No 172414760865272 Date: 08/04/2024

Buyer

MATHURA BHANU KIRANA STORE

Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh,

281001

MATHURA Code: 09 Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	15.00	450.00	11,000.00	5.00	49,500.00
	YELLO 450.0/15						
2	MEATHI MTP	09109912	5.00	150.00	6,600.00	5.00	9,900.00
	150.0/5						
		Total	20	600			59,400.00
Other Charges			Other Cha	rges		579.04	

Other Charges

KANTA Cartage On SaleMUDDAT A/C

52.00 230.00 297.00 IGST TAX 2,998.96

Net Amount 62,978.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Seventy Eight Only.

Our Bankers:

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

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

ī	HSN Code	Tax Description	Assessable Value	IGST Value
	09096139	IGST 5.0%	49,966.50	2,498.33
	09109912	IGST 5.0%	10,012.50	500.63

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