

TAX INVOICE

Original

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 :

Invoice No.

Dated

SL/2024-25/1010

03/05/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 781425172025

Broker PRAMODD KUMAR MITTAL

IRN No 9bdd75f246b31e9af1af5a954783185495711541f71d337849ca08af09c4bb48

ACK No 172414914849828

Date : 03/05/2024

Buyer

MATHURA RAMMOHAN HARIMOHAN

MATHURA

Pin : 281001

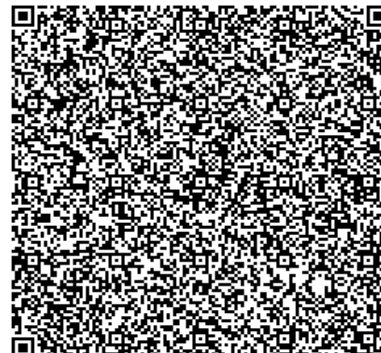
State : Uttar Pradesh

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% 420.0/14,23.0	09096139	15.00	443.00	14,500.00	5.00	64,235.00
		Total	15	443	Total	64,235.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
39.00 180.00 321.18 14.90

Other Charges 555.50

IGST TAX 3,239.50

Net Amount 68,030.00

Amount In Words Rupees Sixty Eight Thousand Thirty Only.

Our Bankers :

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	64,790.08	3,239.50

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory