TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6521 30/03/2024 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 IRN No a48f37df299bc8ff54e763b7e6d3cf3eed999e2b0cdf1d173517d89e5 44cff3e ACK No 172414709591950 Date: 01/04/2024 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 20.00 400.00 **DHANIYA MTP GST 5%** 09092190 8,600.00 5.00 34,400.00 400.0/20 Total 20 400 Total 34,400.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

52.00 240.00 172.00 Other Charges **IGST TAX**

463.80 1,743.20

Net Amount 36,607.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Seven 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	IGST
1			Value	Value
	09092190	IGST 5.0%	34,864.00	1,743.20

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