

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. SL/2024-25/104 Dated 03/04/2024
	Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker PRAMODD KUMAR MITTAL
Buyer MATHURA ANIL KUMAR AGRAWAL 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ADWPA1756A1ZO PAN No. ADWPA1756A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 60.0/2	09092190	2.00	60.00	21,300.00	5.00	12,780.00
		Total	2	60	Total	12,780.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
5.20 24.00 63.90

Other Charges	93.34
IGST TAX	643.66
Net Amount	13,517.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Seventeen 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
09092190	IGST 5.0%	12,873.10		643.66

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory