

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/2023-24/6479

29/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 711416475635

Broker

IRN No f5df81dbfccd7731a0860f26ac97b26067b69c9e952f8b25b750c65b4459ea53

ACK No 172414689318060

Date : 29/03/2024

Buyer

SUNIL TRADING COMPNY MATHURA

Mathura

Pin : 281001

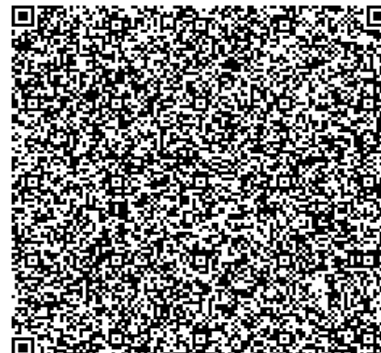
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | MEATHI MTP 720.0/24,35.0 | 09109912 | 25.00 | 755.00 | 6,800.00 | 5.00 | 51,340.00 |
| | | Total | 25 | 755 | Total | 51,340.00 | |

Other Charges

KANTA Cartage On SaleMUDDAT A/C
65.00 300.00 256.70Other Charges 621.91
IGST TAX 2,598.09

Net Amount 54,560.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Sixty Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 09109912 | IGST 5.0% | 51,961.70 | 2,598.09 |

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