Dated

05/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2023-24/5946

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

Eway Bill No. 721410312906

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 cee8b9de07ba35e0b8cd10d2f1c74a47d5ab6349512890d91ac2024

76a28f6cd

ACK No 172414535556712 Date: 05/03/2024

Buyer

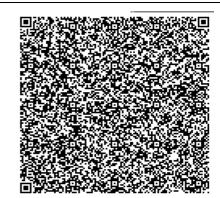
MATHURA BHANU KIRANA STORE

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	AJWAIN MTP	09109914	10.00	300.00	18,700.00	5.00	56,100.00
	300.0/10						
		Total	10	300			56,100.00
O4b a	Oth Oh			Other Chai	raes		427 62

Other Charges

KANTA Cartage On SaleMUDDAT A/C

27.00 120.00 280.50 Other Charges 427.62 **IGST TAX** 2,826.38

Net Amount 59,354.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Fifty Four Only.

Our Bankers:

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

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

1	HSN Code	Tax Description	Assessable Value	IGST Value
	09109914	IGST 5.0%	56,527.50	2,826.38

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