Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/455 15/05/2024 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** Buver Buyer Details: SHRIJI KALANDI TRADERS GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 22,000.00 5.00 19,800.00 500 GRM BAREEK 90.0/3 2.00 60.00 AALSI GST 5% 12071010 2 6,300.00 5.00 3,780.00 60.0/2 1.00 30.00 SAUNF MTP CESS PAID GST5% 09096139 11,000.00 5.00 3,300.00 MKS 30.0 Total 6 180 Total 26,880.00 Other Charges 202.83 Other Charges **IGST TAX** 1,354.17 KANTA Cartage On SaleMUDDAT A/C 15.80 72.00 115.50 **Net Amount** 28,437.00 Amount In Words Rupees Twenty Eight Thousand Four Hundred Thirty Seven Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 IGST 5.0% 23,273.90 1,163.70 75105118909 IFSC CODE SCBL0036039 IGST 5.0% 12071010 3,809.40 190.47 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

## **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

**Authorised Signatory**