

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

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/5261

Dated

03/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker PRAMODD KUMAR MITTAL

Buyer

MATHURA GIRDHARILAL & SONS

Buyer Details :

GSTIN : 09AAWFG8161E1ZW

PAN No. AAWFG8161E

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI	09092190	1.00	30.00	19,000.00	5.00	5,700.00
	30.0						
2	AALSI GST 5%	12071010	1.00	30.00	6,500.00	5.00	1,950.00
	30.0						
		Total	2	60	Total		7,650.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C
5.40 24.00 28.50

Other Charges

57.60

IGST TAX

385.40

Net Amount

8,093.00

Amount In Words Rupees Eight Thousand Ninety Three 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%	5,743.20	287.16
12071010	IGST 5.0%	1,964.70	98.24

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