**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/4840 04/12/2024 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 Delivery Station: MATHURA State: Rajasthan State Code: 08 Eway Bill No. 751482297234 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No abbe225f5273723091403156a94f2869ed3b0d9d02a48b7900182b2b 22fea548 ACK No Date: 04/12/2024 172416359669441 Buyer **SHRIJI KALANDI TRADERS MATHURA** Pin: **281001** Code: 09 State: Uttar Pradesh Phone: GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 09109914 7.00 210.00 AJWAIN MTP 24,000.00 5.00 50,400.00 **GOLD** 210.0/7 Total 7 210 Total 50,400.00 Other Charges 103.60 **Other Charges IGST TAX** KANTA 2,525.18 Cartage On Sale 19.60 84.00 **Net Amount** 53,029.00 Amount In Words Rupees Fifty Three Thousand Twenty Nine Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value		IGST Value	
09109914	IGST 5.0%	50,503.60		2,525.18	

## **Remarks:**

<u>Terms:</u>	For RARA ENTERPRI
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

**ISES** 

**Authorised Signatory**