TAX INVOICE Original

RARA ENTERPRISES					nvoice No.		Dated	
P 40 DA IDHANI KDISHI MANDI SIKAD DOAD V.K.I ADEA TAIDUD 200040					SL/2024-25/4864 05/12/2024			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					Pymt Mode: CREDIT			
Phono: 2220412 0414045054					Transporter KANCHAN CARGO			
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: MATHURA			
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker Rajesh Koolwal			
Buyer					Buyer Details :			
SUNIL TRADING COMPNY MATHURA								
SOME TRADING COM NI MATHORA					GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F			
					AN NO. ALV	VPK3022F		
	ra Pin : 281001 State : Uttar Pr a	- d l-	Cada . 00					
Mathu	ra Pin : 281001 State : Uttar Pra	adesn	Code: 09	'				
	T					1	CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5%		12071010	10.00	308.00	7,300.00	5.00	22,484.00
	270.0/9,38.0							
			Total	10	30	B Total		22,484.00
Othor					Other Charges			261.73
Other Charges KANTA Cartage On SaleMUDDAT A/C					IGST TAX	•		1,137.27
29.00								.,
23.00	111111				Net Amo	unt		23,883.00
Amour	nt In Words Rupees Twenty Three Thousand Eight Hun	ndred Figh	tv Three Onl	V.	1101711110			25,005.00
		HSN Cod				Assessable		IGST
		HSN Coc	de Tax Description			Value		Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		1207101	10 IGST 5.0%			22,745.42		1,137.27
			0.070			22,7 10.12		1,107.27
PLEASI	E DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
	•							
Rema								
Terms						For RA	ARA ENT	TERPRISES
2. Payn	ds once sold are not returnable. nent should be by Draft/Crossed Cheque.							
3. Inter	Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.							
5- CHE	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						<u>Authorise</u>	d Signatory