

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/324</b>	Dated <b>09/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker	
Buyer <b>MATHURA BHANU KIRANA STORE</b> <b>Kotwali Road, Kotwali Road,</b> <b>Mathura, Mathura, Uttar Pradesh,</b> <b>281001</b> <b>MATHURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>	Buyer Details :  GSTIN : <b>09ADLPA6974B1ZJ</b> PAN No. <b>ADLPA6974B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI  60.0/2	09092190	2.00	60.00	21,300.00	5.00	12,780.00
		Total	2	60	Total	12,780.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
5.20 24.00 63.90

Other Charges	93.34
IGST TAX	643.66
<b>Net Amount</b>	<b>13,517.00</b>

Amount In Words **Rupees Thirteen Thousand Five Hundred Seventeen 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%	12,873.10		643.66

## 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