

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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

Dated

SL/2023-24/6038

08/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 791411132218

Broker

IRN No fe2805350a1bc16eec6038e7ac37660fe567483c3cda41614a9cb9cb
bcde8a8f

ACK No 172414558771499

Date : 08/03/2024

Buyer

MATHURA RAMMOHAN HARIMOHAN

MATHURA

Pin : 281001

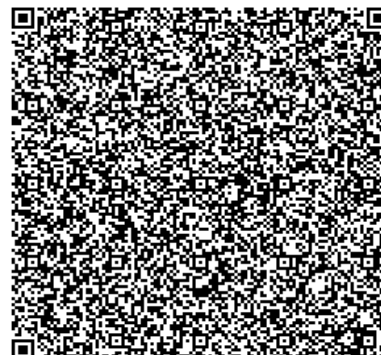
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ABVPK7025K1Z0

PAN No. ABVPK7025K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Blue 300.0/10	09109914	10.00	300.00	19,500.00	5.00	58,500.00
		Total	10	300	Total	58,500.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
27.00 120.00 292.50Other Charges 439.02
IGST TAX 2,946.98

Net Amount 61,886.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Eighty Six Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	58,939.50	2,946.98

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