

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. SL/2023-24/5835	Dated 29/02/2024
	Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker	
Buyer SUNIL TRADING COMPNY MATHURA Mathura Pin : 281001 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09ALWPK3022F1Z0 PAN No. ALWPK3022F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 150.0/5	09092190	5.00	150.00	20,000.00	5.00	30,000.00
		Total	5	150	Total	30,000.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
14.00 60.00 150.00

Other Charges	223.80
IGST TAX	1,511.20
Net Amount	31,735.00

Amount In Words **Rupees Thirty One Thousand Seven Hundred Thirty Five 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%	30,224.00	1,511.20

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory