

TAX INVOICE

Original

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| 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/2023-24/6336 Dated 20/03/2024 |
| | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker PRAMODD KUMAR MITTAL |
| Buyer MATHURA ANIL KUMAR AGRAWAL 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 | Buyer Details : GSTIN : 09ADWPA1756A1ZO PAN No. ADWPA1756A |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | DHANIYA MTP GST 5% N 180.0/9 | 09092190 | 9.00 | 180.00 | 9,300.00 | 5.00 | 16,740.00 |
| | | Total | 9 | 180 | Total | 16,740.00 | |

Other Charges

KANTA Cartage On SaleMUDDAT A/C
24.30 108.00 83.70

Other Charges 216.20
IGST TAX 847.80

Net Amount 17,804.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Four 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% | 16,956.00 | 847.80 |

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