	TAX	INVOICE	•				Original	
RARA ENTERPRISES					Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2024-25/3262 05/09/2024			2024	
6 40 RAJDRANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					Pymt Mode: CREDIT			
Phone: 2330412,9414046251					Transporter KANCHAN CARGO Vehicle No			
FSSAI Lic.No.: 12214026000104					tion: MAT	HURA		
State: Rajasthan State Code: 08					1011 . 171711	iiciui		
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					AMODD KUM	IAR MITT	AL	
IRN No <b>a8cec15277543521fb3bf2835052aadc55c6752ae69cc61fecc87da07 9ed5c31</b>								
ACK No 172415734648611 Date: 05/09/202	24							
Buyer  MATHURA ANIL KUMAR AGRAWAL 281001  MATHURA  Pin: 281001 State: Uttar Pradesh Code: 09  Phone: GSTIN: 09ADWPA1756A1ZO  PAN No. ADWPA1756A								
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
SAUNF MTP CESS PAID GST5% 500 GRM BAREEK 30.0,31.0		09096139	2.00	61.00	21,000.00  1 Total	5.00	12,810.00	
Other Charges				Other Ch	-		96.67	
KANTA Cartage On SaleMUDDAT A/C INSURANC	E EXP.			IGST TA	X		645.33	
5.60 24.00 64.05 2.97	24.00 64.05 2.97			Net Amount 13,552.00				
Amount In Words Rupees Thirteen Thousand Five Hundred F	Fifty Two On	nly.						
Our Bankers:  1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  HSI  090		Tax Desc	ription		Assessable		IGST	
		6139 IGST 5.0%			12,906.62		Value 645.33	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	12,906.62	645.33

## **Remarks:**

Terms:	For RARA ENTERPRISES
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
3. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	
5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory