Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6443 28/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buver Buyer Details: **MATHURA BAJRANG ENTERPRISES** GSTIN: UnRegistered Pin: **MATHURA** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 7.00 210.00 6,800.00 5.00 14,280.00 210.0/7 7 Total 210 Total 14,280.00 Other Charges 173.32 Other Charges **IGST TAX** 722.68 KANTA Cartage On SaleMUDDAT A/C 18.20 84.00 71.40 **Net Amount** 15,176.00 Amount In Words Rupees Fifteen Thousand One Hundred Seventy Six Only. HSN Code Tax Description **IGST** Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09109912 **IGST 5.0%** 14,453.60 722.68 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks: Terms:

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

For RARA ENTERPRISES

Authorised Signatory