

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/2024-25/560 | Dated 18/04/2024 |
| | 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 | SAUNF MTP CESS PAID GST5% MKS 500 GRM 150.0/5 | 09096139 | 5.00 | 150.00 | 10,500.00 | 5.00 | 15,750.00 |
| | | Total | 5 | 150 | Total | 15,750.00 | |

Other Charges

| | | | |
|-------|-----------------|------------|----------------|
| KANTA | Cartage On Sale | MUDDAT A/C | INSURANCE EXP. |
| 13.00 | 60.00 | 78.75 | 3.66 |

| | |
|---------------|--------|
| Other Charges | 155.73 |
| IGST TAX | 795.27 |

| | |
|------------|-----------|
| Net Amount | 16,701.00 |
|------------|-----------|

Amount In Words **Rupees Sixteen Thousand Seven Hundred One 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 |
|----------|-----------------|------------------|--|------------|
| 09096139 | IGST 5.0% | 15,905.41 | | 795.27 |

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