	1.4	X INVOIC					Originai
RARA ENTERPRISES				Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012			H	SL/2024-25/125 04/04/2024			
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State: Rajasthan GSTIN: 08AABFR2068L1ZZ Buyer				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA Broker Buyer Details:			
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 MATHURA Pin: 281001 State: Uttar P	Pradesh	Code: 09	1	-	ADLPA6974	B1ZJ	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP CESS PAID GST5%		09096139	3.00	90.00	15,000.00	5.00	13,500.00
90.0/3		Total		3 9	0 Total		13,500.00
Other Charges KANTA Cartage On SaleMUDDAT A/C 7.80 36.00 67.50				Other Ch	arges		111.43 680.57
				Net Amo	unt		14,292.00
Amount In Words Rupees Fourteen Thousand Two Hundre							
Our Bankers :	HSN Co	de Tax Des	cription	1	Assessable Value		IGST Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039	0909613	9 IGST 5.	0%		13,611.30		680.57
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	<u> </u>	,					ERPRISES d Signatory