Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/227 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO 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** Buver Buyer Details: MATHURA BHANU KIRANA STORE GSTIN: 09ADLPA6974B1ZJ Kotwali Road, Kotwali Road, PAN No. ADLPA6974B Mathura, Mathura, Uttar Pradesh, 281001 **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 60.00 6,500.00 5.00 3,900.00 Yello 60.0/2 Total 2 **60** Total 3,900.00 Other Charges 48.56 Other Charges **IGST TAX** 197.44 KANTA Cartage On SaleMUDDAT A/C 5.20 24.00 19.50 **Net Amount** 4,146.00 Amount In Words Rupees Four Thousand One Hundred Forty Six Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 3,948.70 197.44 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

## Page 1 of 1

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**