	TA	X INVOIC	E				Original								
RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				Invoice No.		Dated									
				SL/2023-24/5826 29/02/2024 Pymt Mode: CREDIT											
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645					Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA										
									State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Buyer MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road,				Broker Buyer Details: GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B		
Mathura, Mathura, Uttar Pradesh,				PAN NO. ADL	.PA69/4B										
281001 MATHURA Pin : 281001 State : Uttar	Pradesh	Code: 09													
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1 SARSU MTP GST5%)		12075090	10.00	300.00	8,000.00	5.00	24,000.00								
300.0/10															
Other Charges		Total	1	Other Cha	Total arges		24,000.00 265.70								
KANTA Cartage On SaleMUDDAT A/C				IGST TAX	-		1,213.30								
26.00 120.00 120.00															
				Net Amo	unt		25,479.00								
Amount In Words Rupees Twenty Five Thousand Four Hu				T	1		LOOT								
Our Bankers :	HSN Co	de Tax Des	scription		Assessable Value		IGST Value								
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039	1207509	00 IGST 5.	.0%		24,266.00		1,213.30								
PLEASE DO NOT DEPOSIT CASH IN OUR BANK															
ACCOUNT															
Domonico	╝ └──														
Remarks: Terms:					Ea.: D	ADA FAI	rennnioro								
Goods once sold are not returnable.					ror K/	ARA EN	TERPRISES								
Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.															
Subjet to JAIPUR Jurisdiction Only. CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory								