# TAX INVOICE

Original

## RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No :

Invoice No. SL/2024-25/2155 Dated 28/06/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

**SHRIJI KALANDI TRADERS**

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MEATHI MTP<br>450.0/15 | 09109912 | 15.00 | 450.00 | 6,800.00 | 5.00 | 30,600.00 |
| | | Total | 15 | 450 | Total | | 30,600.00 |

**Other Charges**

KANTA Cartage On SaleMUDDAT A/C

42.00 180.00 153.00

| | |
|---|---|
| Other Charges | 375.00 |
| IGST TAX | 1,548.75 |
| **Net Amount** | **32,524.00** |

Amount In Words **Rupees Thirty Two Thousand Five Hundred Twenty Four 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 |
|---|---|---|---|---|
| 09109912 | IGST 5.0% | 30,975.00 | | 1,548.75 |

**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



This is Computer Generated Invoice

*E. & O.E.*