TAX INVOICE Original							
RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012			-	SL/2024-25/		05/04	/2024
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA Broker			
Buyer				Buyer Details :			
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 MATHURA Pin: 281001 State: Uttar Pr	radesh	Code: 09			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	12,300.00		11,070.00
90.0/3		Total		3 9	0 Total		11,070.00
Other Charges KANTA Cartage On SaleMUDDAT A/C 7.80 36.00 55.35				Other Ch	-		99.54 558.46
·				Net Amo	unt		11,728.00
Amount In Words Rupees Eleven Thousand Seven Hundred	Twenty Ei	ght Only.			•		
Our Bankers :	HSN Co	de Tax Des	criptior	1	Assessable Value		IGST Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039	0909613	9 IGST 5.	0%		11,169.15		558.46
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							TERPRISES d Signatory