

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 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2024-25/139 | Dated 04/04/2024 |
| | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker | |
| | Buyer MATHURA RAMMOHAN HARIMOHAN MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 | |
| | | Buyer Details : GSTIN : 09ABVPK7025K1Z0 PAN No. ABVPK7025K |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | MEATHI MTP 300.0/10 | 09109912 | 10.00 | 300.00 | 6,700.00 | 5.00 | 20,100.00 |
| | | Total | 10 | 300 | Total | 20,100.00 | |

Other Charges

KANTA Cartage On SaleMUDDAT A/C
26.00 120.00 100.50

| | |
|-------------------|------------------|
| Other Charges | 246.67 |
| IGST TAX | 1,017.33 |
| Net Amount | 21,364.00 |

Amount In Words **Rupees Twenty One Thousand Three Hundred Sixty 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% | 20,346.50 | | 1,017.33 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory