	IA	X INVOIC	E				Original								
RARA ENTERPRISES	I	Invoice No.		Dated											
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2023-24/5819 29/02/2024  Pymt Mode: CREDIT											
				Transporter KANCHAN CARGO											
Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104					Vehicle No Delivery Station: MATHURA										
									GSTIN: 08AABFR2068L1ZZ Pan No:  Buyer  MATHURA BHANU KIRANA STORE  Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh,				Broker  Buyer Details:  GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B		
281001															
MATHURA Pin : 281001 State : Uttar Pra	adesh	Code: <b>09</b>													
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1 SARSU MTP GST5%) K		12075090	5.00	150.00	7,800.00	5.00	11,700.00								
150.0/5															
		Total			<b>0</b> Total		11,700.00								
Other Charges		<del></del> +		Other Ch	-		131.42								
KANTA Cartage On SaleMUDDAT A/C				IGST TAX	X		591.58								
13.00 60.00 58.50															
				Net Amo	unt		12,423.00								
Amount In Words Rupees Twelve Thousand Four Hundred Tv	wenty Thre			-											
Our Bankers :	HSN Cod	e Tax Des	cription	1	Assessable Value		IGST								
1.STANDARD CHARTERD BANK A/C	12075090	) IGST 5.	00/				Value								
75105118909 IFSC CODE SCBL0036039	120/5090	)   IGST 5.	U%		11,831.50		591.58								
PLEASE DO NOT DEPOSIT CASH IN OUR BANK															
ACCOUNT															
Remarks:															
<u>Terms</u> :					For R	ARA ENT	ERPRISES								
Goods once sold are not returnable.     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.															