TAX INVOICE Original

RARA ENTERPRISES					Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25/3690 26/09/2024			
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104					Vehicle No	er KANCHAN CARGO		
State: Rajasthan State Code: 08					Delivery Station: MATHURA			
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker			
Buyer					Buyer Details :			
SUNIL TRADING COMPNY MATHURA					GSTIN: 09ALWPK3022F1Z0			
				F	PAN No. ALV			
Mathu	ra Pin : 281001 State : Uttar Pra	adesh	Code: 09	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) YELLOW 330.0/11		12075090	11.00	330.00	8,500.00	5.00	28,050.00
			Total	1	1 330	D Total		28,050.00
Other Charges					Other Ch			304.29
KANTA Cartage On SaleMUDDAT A/C					IGST TAX	<		1,417.71
31.90	132.00 140.25							
Amous	it in Words Dunger Twenty Nine They and Course Live	drad Carre	nty Twe Oct	.,	Net Amo	unt		29,772.00
Amount In Words Rupees Twenty Nine Thousand Seven Hund Our Bankers:								
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE		HOIN COO	ode Tax Description			Value		Value
		1207509	090 IGST 5.0%			28,354.15		1,417.71
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
 D								
Rema Terms							. D. C	
	± Is once sold are not returnable.					For R	ARA ENT	ERPRISES
2. Paym 3. Inter 4. Subje	rest vice sold are not returnable. nent should be by Draft/Crossed Cheque. rest will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only. CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	d Signatory
								- J.g. a.o. y