

## 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.

Dated

SL/2024-25/354

10/04/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 751419566123

Broker

IRN No b046b795e0cd37c6c9c36f8facd9bf80dd9cafa703c7724e006b0dc44d44fa6a

ACK No 172414775529684

Date : 10/04/2024

Buyer

SUNIL TRADING COMPNY MATHURA

Mathura

Pin : 281001

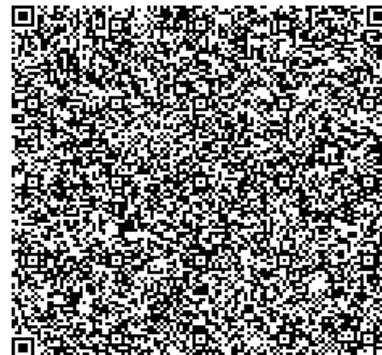
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% BLUE 620.0/31	09092190	31.00	620.00	13,000.00	5.00	80,600.00
		Total	31	620	Total	80,600.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
80.60 372.00 403.00

Other Charges 855.22  
IGST TAX 4,072.78

Net Amount 85,528.00

Amount In Words Rupees Eighty Five Thousand Five Hundred Twenty Eight 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
09092190	IGST 5.0%	81,455.60	4,072.78

## 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