

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b>  <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2023-24/5756</b>	Dated <b>27/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b> Eway Bill No. <b>701408409706</b> Broker	
Buyer <b>SUNIL TRADING COMPNY MATHURA</b>  <b>Mathura Pin : 281001 State : Uttar Pradesh Code : 09</b>	Buyer Details :  GSTIN : <b>09ALWPK3022F1Z0</b> PAN No. <b>ALWPK3022F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  600.0/20	09096139	20.00	600.00	16,000.00	5.00	96,000.00
		Total	<b>20</b>	<b>600</b>	Total	96,000.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
52.00 240.00 480.00

Other Charges	772.40
IGST TAX	4,838.60
<b>Net Amount</b>	<b>101,611.00</b>

Amount In Words **Rupees One Lakh One Thousand Six Hundred Eleven 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
09096139	IGST 5.0%	96,772.00	4,838.60

## 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