Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/129 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL IRN No dbfcd38f52f3d6ba89cd944b7c43cd8376dfa331a2616d314f036f0e5f d8e80d ACK No 172414733072991 Date: 04/04/2024 Buyer **MATHURA ANIL KUMAR AGRAWAL** 281001 **MATHURA** Code: 09 Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 300.00 SAUNF MTP CESS PAID GST5% 09096139 15,500.00 5.00 46,500.00 300.0/10 Total 10 300 Total 46,500.00 Other Charges 379.02 Other Charges **IGST TAX** 2,343.98 KANTA Cartage On SaleMUDDAT A/C 27.00 120.00 232.50 **Net Amount** 49,223.00 Amount In Words Rupees Forty Nine Thousand Two Hundred Twenty Three 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	IGST
Ī			Value	Value
	09096139	IGST 5.0%	46,879.50	2,343.98

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. 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. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory