TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/1004 02/05/2024 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 Eway Bill No. 761425018682 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 5f8fee92f20b304fa9292ca93dac06e85b5849efb04ea4c38f7b8556d2 54db5a ACK No Date: 02/05/2024 172414910719088 Buyer **SUNIL TRADING COMPNY MATHURA** Mathura Code: 09 Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 600.00 SAUNF MTP CESS PAID GST5% 09096139 10,500.00 5.00 63,000.00 YELLO 600.0/20 Total 20 600 Total 63,000.00 Other Charges 621.92 Other Charges **IGST TAX** 3,181.08 KANTA INSURANCE EXP. Cartage On SaleMUDDAT A/C 52.00 240.00 315.00 14.63 **Net Amount** 66,803.00 Amount In Words Rupees Sixty Six Thousand Eight Hundred 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 |
|---|----------|-----------------|------------|----------|
| 1 | | | Value | Value |
| | 09096139 | IGST 5.0% | 63,621.63 | 3,181.08 |
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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