

## 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/2023-24/6001</b>	Dated <b>06/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker	
Buyer <b>MATHURA CHITARMAL MAYANAK KUMAR</b> <b>281001</b>  <b>MATHUAR</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>	Buyer Details :  GSTIN : <b>09DEIPK2801C1ZV</b> PAN No. <b>DEIPK2801C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  150.0/5	09096139	5.00	150.00	16,000.00	5.00	24,000.00
		Total	<b>5</b>	<b>150</b>	Total	24,000.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
13.00 60.00 120.00

Other Charges 193.35  
IGST TAX 1,209.65

**Net Amount 25,403.00**

Amount In Words **Rupees Twenty Five Thousand Four 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 Value	IGST Value
09096139	IGST 5.0%	24,193.00	1,209.65

## 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