Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3284 06/09/2024 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 Delivery Station: MATHURA State: Rajasthan State Code: 08 Eway Bill No. 771456584027 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buver Buyer Details: **SUNIL TRADING COMPNY MATHURA** GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F Pin: 281001 State: Uttar Pradesh Mathura Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 9.00 283.00 20,800.00 5.00 58,864.00 1 **BAREEK** 240.0/8,43.0 **DHANIYA MTP GST 5%** 09092190 39.00 781.70 8,100.00 5.00 63,317.70 760.0/38,21.7 Total **1,064.700** Total 122,181.70 Other Charges 1,340.23 **Other Charges IGST TAX** 6,176.07 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 139.20 576.00 610.91 13.64 **Net Amount** 129,698.00 Amount In Words Rupees One Lakh Twenty Nine Thousand Six Hundred Ninety Eight Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 IGST 5.0% 59,306.06 2,965.30 09092190 IGST 5.0% 64,215.39 3,210.77 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

Terms: For RARA ENTERPRISES 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

**Authorised Signatory**