TAX INVOICE Original							
RARA ENTERPRISES				Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012			<u> </u>	SL/2024-25/183 05/04/2024			
Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA			
				Broker			
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 MATHURA Pin: 281001 State: Uttar Pradesh Code: 09				Buyer Details:  GSTIN: 09ADLPA6974B1ZJ  PAN No. ADLPA6974B			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MEATHI MTP		09109912	5.00	150.00	6,600.00		9,900.00
		Γotal		5 150	<b>D</b> Total		9,900.00
Other Charges KANTA Cartage On SaleMUDDAT A/C 13.00 60.00 49.50		,		Other Cha	-		122.87 501.13
				Net Amo	unt		10,524.00
Amount In Words Rupees Ten Thousand Five Hundred To		_					
Our Bankers :	HSN Code	Tax Des	cription		Assessable Value		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039					10,022.50		Value 501.13
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
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					-		<b>ERPRISES</b> d Signatory