TAX INVOICE			Original	
SL/2022 SL/2022 Pymt N		Invoice No.	Dated	
			SL/2024-25/42 02/04/202	
		Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA Broker		
Buyer B		Buyer Details :		
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 MATHURA Pin: 281001 State: Uttar Pradesh	Code: 09		ADLPA6974B1ZJ	
SNo. Description Of Goods	HSN Code Qt	y Weight	Rate GST Rate	Amount
1 AALSI GST 5%	12071010 3.0	90.00	6,300.00 5.00	5,670.00
90.0/3	Total	3 90		5,670.00
Other Charges		Other Cha		44.29
KANTA Cartage On Sale 8.10 36.00		IGST TAX		285.71
8.10 36.00		Net Amou	ınt	6,000.00
Amount In Words Rupees Six Thousand Only.				
Our Bankers:	ode Tax Description		Assessable Value	IGST Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	010 IGST 5.0%		5,714.10	285.71
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.
 Subjet to JAIPUR Jurisdiction Only.
 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory