Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6280 18/03/2024 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 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **MATHURA RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 5.00 150.00 6,300.00 5.00 9,450.00 1 150.0/5 5.00 150.00 AJWAIN MTP 09109914 19,500.00 5.00 29,250.00 **BLUE** 150.0/5 Total 10 300 Total 38,700.00 Other Charges 292.36 Other Charges **IGST TAX** 1,949.64 KANTA Cartage On SaleMUDDAT A/C 26.50 120.00 146.25 **Net Amount** 40,942.00 Amount In Words Rupees Forty Thousand Nine Hundred Forty Two 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
	12071010	IGST 5.0%	9,523.50	476.18
	09109914	IGST 5.0%	29,469.25	1,473.46

## **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**