TAX INVOICE

Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/3067 Dated 27/08/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker SHUBHAM KHANDELWAL

Buyer

MATHURA TARUN KIRANA STORE

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 380.0/19	09092190	19.00	380.00	8,400.00	5.00	31,920.00
		Total	19	380	Total		31,920.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

53.20 228.00 159.60

Other Charges	440.96
IGST TAX	1,618.04
Net Amount	**33,979.00**

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Seventy Nine 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
09092190	IGST 5.0%	32,360.80		1,618.04

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

This is Computer Generated Invoice

E. & O.E.