TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/607 20/04/2024 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** Buyer Buyer Details: SHRIJI KALANDI TRADERS GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R 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 3.00 90.00 22,000.00 5.00 19,800.00 500 GRM BAREEK 90.0/3 Total 3 90 Total 19,800.00 Other Charges 147.63 Other Charges **IGST TAX** 997.37 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 7.80 36.00 99.00 4.59 **Net Amount** 20,945.00 Amount In Words Rupees Twenty Thousand Nine Hundred Forty Five Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 19,947.39 997.37 75105118909 IFSC CODE SCBL0036039 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