

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2023-24/6226</b>	Dated <b>16/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker	
	Buyer <b>MATHURA RAMMOHAN HARIMOHAN</b>  <b>MATHURA Pin : 281001 State : Uttar Pradesh Code : 09</b>	
		Buyer Details :  GSTIN : <b>09ABVPK7025K1Z0</b> PAN No. <b>ABVPK7025K</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI  30.0,14.0	09092190	2.00	44.00	21,000.00	5.00	9,240.00
		Total	2	44	Total	9,240.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
5.20 24.00 46.20

Other Charges 75.23  
IGST TAX 465.77

**Net Amount 9,781.00**

Amount In Words **Rupees Nine Thousand Seven Hundred Eighty One 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%	9,315.40		465.77

## 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.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory