Dated

17/02/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2023-24/5566

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

Eway Bill No. 791405977357

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 5ebfe09d32a0e7226e58ca513251e6f2fd1a432e24bb444244af88444

531d398

ACK No 172414425725468 Date: 17/02/2024

Buyer

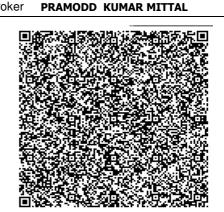
MATHURA ANIL KUMAR AGRAWAL

281001

MATHURA Code: 09 Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	10.00	300.00	12,300.00	5.00	36,900.00
	YELLO 300.0/10						
2	DHANIYA MTP GST 5%	09092190	10.00	200.00	8,500.00	5.00	17,000.00
	200.0/10						
		Total	20	500	Total	l	53,900.00
O+1	Oh		-	Other Charges			561 92

Other Charges

KANTA Cartage On SaleMUDDAT A/C

52.00 240.00 269.50 Other Charges 561.92 **IGST TAX** 2,723.08

Net Amount 57,185.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Eighty Five 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
T			Value	Value
	09096139	IGST 5.0%	37,230.50	1,861.53
	09092190	IGST 5.0%	17,231.00	861.55
1				

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