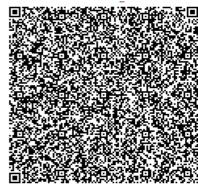
TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/3136 30/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No 932c24261f70a2b9cfa19f8a2aaa4f536a8f29bc27c3824581ff8eafb12 3579c ACK No Date: 30/08/2024 172415687438606 Buyer **SHRIJI KALANDI TRADERS**

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GREEN 160.0/8,50.0/2	09092190	10.00	210.00	11,100.00		23,310.00
		Total	10	210	Total		23,310.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

28.00 120.00 116.55

Other Charges 264.27 **IGST TAX** 1,178.73

Net Amount 24,753.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Fifty Three 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%	23,574.55	1,178.73

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