**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/1 01/04/2024 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 Eway Bill No. 791417249398 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 078a42fe19663f2726fc9f991ce988c2251938af908d3e4cf56dc858a9 be2a82 ACK No 172414709276538 Date: 01/04/2024 Buyer **SUNIL TRADING COMPNY MATHURA** Code: 09 Mathura Pin: **281001** State: Uttar Pradesh Phone: GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 600.00 SAUNF MTP CESS PAID GST5% 09096139 16,000.00 5.00 96,000.00 600.0/20 Total 20 600 Total 96,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

52.00 240.00 480.00 Other Charges 772.40 **IGST TAX** 4,838.60

**Net Amount** 101,611.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Eleven 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     |
|---|----------|-----------------|------------|----------|
|   |          |                 | Value      | Value    |
|   | 09096139 | IGST 5.0%       | 96,772.00  | 4,838.60 |
|   |          |                 |            |          |
|   |          |                 |            |          |

## **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**