Dated

05/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/3262

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

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

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No a8cec15277543521fb3bf2835052aadc55c6752ae69cc61fecc87da07

9ed5c31

ACK No Date: 05/09/2024 172415734648611

Buyer

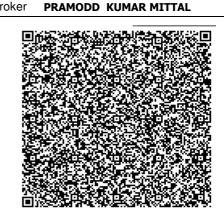
MATHURA ANIL KUMAR AGRAWAL

281001

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500 GRM BAREEK 30.0,31.0	09096139	2.00	61.00	21,000.00		12,810.00
		Total	2	61	Total		12,810.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

5.60 64.05 2.97

Other Charges 96.67 **IGST TAX** 645.33

Net Amount 13,552.00

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Two 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						
09096139	IGST 5.0%	12,906.62		645.33						

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