

TAX INVOICE

Original

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 :

Invoice No.

SL/2023-24/5520

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 751405475044

Broker

IRN No 65ed087aca56ed76b25c2f604d8f955b7582f677ff7d1c3ecccbb79e32ffa0c1

ACK No 172414413978562

Date : 15/02/2024

Buyer

SHRIJI KALANDI TRADERS

MATHURA

Pin : 281001

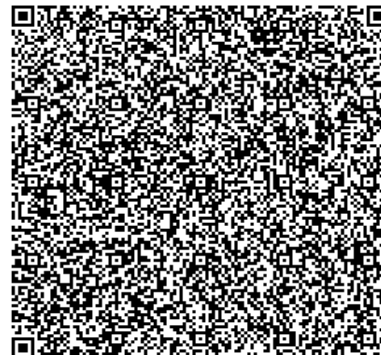
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) 300.0/10	12075090	10.00	300.00	8,000.00	5.00	24,000.00
2	SAUNF MTP CESS PAID GST5%) 210.0/7	09096139	7.00	210.00	16,500.00	5.00	34,650.00
		Total	17	510	Total	58,650.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
47.60 204.00 293.25

Other Charges 545.26

IGST TAX 2,959.74

Net Amount 62,155.00

Amount In Words Rupees Sixty Two Thousand One Hundred Fifty Five Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
12075090	IGST 5.0%	24,268.00	1,213.40
09096139	IGST 5.0%	34,926.85	1,746.34

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