Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/541 17/04/2024 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. 781421233623 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No f16d5dac4703755424c4ab26cc322a68c61f2373f4d0fc21528c3d224 c653322 ACK No 172414815709113 Date: 17/04/2024 Buyer **MATHURA BHANU KIRANA STORE** Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 **MATHURA** Code: 09 Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 38.00 752.50 09092190 DHANIYA MTP GST 5% 9,450.00 5.00 71,111.25 740.0/37,12.5 **752.500** Total Total 38 71,111.25 Other Charges 944.96 Other Charges **IGST TAX** 3,602.79 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 98.80 456.00 355.56 34.21 **Net Amount** 75,659.00 Amount In Words Rupees Seventy Five Thousand Six Hundred Fifty Nine 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
1			Value	Value
	09092190	IGST 5.0%	72,055.82	3,602.79

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