Invoice No. Dated RARA ENTERPRISES SL/2023-24/6425 27/03/2024 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 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **SUNIL TRADING COMPNY MATHURA** GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F Pin: 281001 State: Uttar Pradesh Mathura Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 12.00 347.00 6,500.00 5.00 22,555.00 Yello 330.0/11,17.0 **347** Total Total 12 22,555.00 Other Charges 287.85 Other Charges **IGST TAX** 1,142.15 KANTA Cartage On SaleMUDDAT A/C 31.20 144.00 112.78 **Net Amount** 23,985.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty Five Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 22,842.98 1,142.15 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**