TAX INVOICE Original										
RARA ENTERPRISES						Invoice No. Dated				
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-30201:						SL	/2023-24/	5805	28/02/	2024
Phone FSSA State:	e: 2330412,9414046251 Lic.No.: 12214026000104					Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA Broker				
Buyer						Buyer Details :				
Kotwal		radesh Code: 09				GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B				
SNo.	Description Of Goods		HSN	Code	Qty		Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Gold 90.0/3			09914	3.00	0	90.00	25,700.00		23,130.00
Other KANTA	Total				3		Other Charges 159		23,130.00 159.53 1,164.47	
							Net Amo	unt		24,454.00
	dred Fifty Four Only.									
Our B	HSN Cod	le	Tax Description		n	Assessable Value			IGST Value	
1.ST/ 7510	09109914	4 1	IGST 5.0%				23,289.45		1,164.47	
PLEA ACCO										
 Paym Interest Subjet 			•							ERPRISES d Signatory