

## 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/2023-24/6310

Dated

19/03/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker PRAMODD KUMAR MITTAL

Buyer

MATHURA ANIL KUMAR AGRAWAL

281001

Buyer Details :

GSTIN : 09ADWPA1756A1ZO

PAN No. ADWPA1756A

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods          | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|-------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | AJWAIN MTP<br>BLUE<br>150.0/5 | 09109914 | 5.00 | 150.00 | 19,000.00 | 5.00      | 28,500.00 |
|      |                               | Total    | 5    | 150    | Total     | 28,500.00 |           |

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
13.50 13.50 142.50

Other Charges 169.52  
IGST TAX 1,433.48

Net Amount 30,103.00

Amount In Words Rupees Thirty Thousand One Hundred Three 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 |
|----------|-----------------|------------------|------------|
| 09109914 | IGST 5.0%       | 28,669.50        | 1,433.48   |

## 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