

## 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/2023-24/6457

Dated

28/03/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : MATHURA

Broker ANIL AWAT

Buyer

MATHURA BAJRANG ENTERPRISES

Buyer Details :

GSTIN : UnRegistered

MATHURA

Pin :

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	15.00	300.00	9,700.00	5.00	29,100.00
	300.0/15						
		Total	15	300	Total	29,100.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
39.00 180.00 145.50

Other Charges 364.77  
IGST TAX 1,473.23

Net Amount 30,938.00

Amount In Words Rupees Thirty Thousand Nine Hundred Thirty Eight 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
09092190	IGST 5.0%	29,464.50	1,473.23

## 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