

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/2024-25/214	Dated 06/04/2024
	Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker PRAMODD KUMAR MITTAL	
Buyer MATHURA NEERAJ TRADERS MATHURA Pin : State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 300.0/15	09092190	15.00	300.00	8,900.00	5.00	26,700.00
		Total	15	300	Total	26,700.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
39.00 180.00 133.50

Other Charges	352.37
IGST TAX	1,352.63
Net Amount	28,405.00

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Five 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%	27,052.50	1,352.63

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For **RARA ENTERPRISES**

Authorised Signatory