Dated

12/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/3376

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

RARA	ENTERPRISES	

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No 7be716ab2031fdb7bb7d1a4a372c3515633c3e426c42631c67212aa4

34809af0

ACK No Date: 12/09/2024 172415780688157

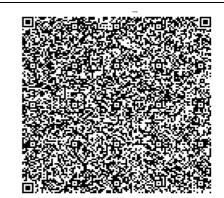
Buyer

SHRIJI KALANDI TRADERS

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	21.00	408.00	8,100.00	5.00	33,048.00
	400.0/20,8.0						
	Charges	Total	21	408 Other Chai	Total		33,048.00 475.80

Other Charges

KANTA Cartage On SaleMUDDAT A/C

58.80 252.00 165.24 Other Charges **IGST TAX** 1,676.20

Net Amount 35,200.00

Amount In Words Rupees Thirty Five Thousand Two Hundred 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%	33,524.04	1,676.20

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory