TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/165 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No ca5c57e2f122d905856cb6e8649b9042d8ba2baae289c42d109c5b6 9a038ed01 ACK No 172414737250348 Date: 04/04/2024 Buyer **MATHURA RAMMOHAN HARIMOHAN MATHURA** Code: 09 Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 24.00 477.00 09092190 DHANIYA MTP GST 5% 8,600.00 5.00 41,022.00 460.0/23,17.0 477 Total Total 24 41,022.00 Other Charges 555.12 Other Charges **IGST TAX** 2,078.88 KANTA Cartage On SaleMUDDAT A/C 62.40 288.00 205.11

Net Amount 43,656.00

Amount In Words Rupees Forty Three Thousand Six Hundred Fifty Six Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

| 1 | HSN Code | Tax Description | Assessable Value | IGST |
|---|----------|-----------------|---------------------|----------|
| | | | value | Value |
| | 09092190 | IGST 5.0% | 41,577.51 | 2,078.88 |
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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