Dated

20/06/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/1984

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 1755dc3ed8811b56e166f2e5ac56a7c82afe9b0f3e951e90d4f0be248

079236f

ACK No 172415251308210 Date: 24/06/2024

Buyer

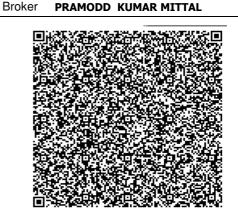
MATHURA ANIL KUMAR AGRAWAL

281001

MATHURA Code: 09 Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI	09092190	2.00	60.00	22,500.00	5.00	13,500.00
	60.0/2						
		Total	2	60	Total		13,500.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

5.60 67.50 6.46

Other Charges 103.82 **IGST TAX** 680.18

Net Amount 14,284.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighty Four 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%	13,603.56	680.18

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