TA	X INVOICE					Original	
RARA ENTERPRISES				Invoice No.			
		SL/	L/2024-25/3262		05/09/2024		
R 40 DA IDHANI KRISHI MANDI SIKAR ROAD V K I AREA TAIRIIR-302012			Pymt Mode: CREDIT				
				Transporter KANCHAN CARGO			
Phone: 2330412,9414046251			nicle No				
FSSAI Lic.No.: 12214026000104		Del	ivery Statio	n: MATI	HURA		
State: Rajasthan State Code: 08							
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L		Bro	ker PRA I	MODD KUM	AR MITT	ΓAL	
IRN No a8cec15277543521fb3bf2835052aadc55c6752ae69cc61fecc87da07 9ed5c31							
ACK No 172415734648611 Date: 05/09/2024							
Buyer							
MATHURA ANIL KUMAR AGRAWAL						5500 131483	
281001							
			1999			876-045 878-982	
MATHURA Pin: 281001 State: Uttar Pradesh	Code: 09					300 E000	
Phone:							
GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A	ı						
SNo. Description Of Goods	HSN Code Q	ity	Weight	Rate	GST Rate	Amount	
1 SAUNF MTP CESS PAID GST5%	09096139 2.	.00	61.00	21,000.00	5.00	12,810.00	
500 GRM BAREEK							
30.0,31.0							
	Total	_		Total		10.010.00	
	Total	2	61 Other Char			12,810.00 96.67	
Other Charges			IGST TAX	yes		645.33	
KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 5.60 24.00 64.05 2.97			.GOT IAX			U 1 J.JJ	
5.60 24.00 64.05 2.97		-	Net Amou	nt		10 550 00	
A			INEL AMOU	III.		13,552.00	

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Two 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
09096139	IGST 5.0%	12,906.62	645.33

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