Dated

02/03/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2023-24/5889

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

Eway Bill No. 761409823015

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:

IRN No e073e26c4e81b8e6dde9c629cc6beb26564037f702cdb03bd0fc2036

6e268600

ACK No Date: 02/03/2024 172414520422642

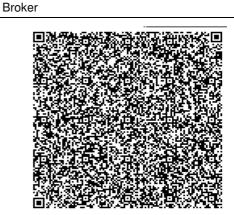
Buyer

SHRIJI KALANDI TRADERS

MATHURA Code: 09 Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAIN MTP	09109914	5.00	150.00	27,000.00	5.00	40,500.00	
	GOLD 150.0/5							
2	AJWAIN MTP	09109914	5.00	150.00	19,500.00	5.00	29,250.00	
	150.0/5							
		Total	10	300	Total		69,750.00	
Other Charges			Т	Other Chai	Other Charges 497.6			

Other Charges

KANTA Cartage On SaleMUDDAT A/C

28.50 120.00 348.75 Other Charges 497.64 **IGST TAX** 3,512.36

Net Amount 73,760.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Sixty 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
	09109914	IGST 5.0%	70,247.25	3,512.36

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