TAX INVOICE Origina								Original	
RARA ENTERPRISES				Ir	nvoice No.		Dated		
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-30				F	Pymt Mode: CREDIT Transporter KANCHAN CARGO			2024	
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104					Vehicle No Delivery Station: MATH				
	GSTIN: 08AABFR2068L1ZZ Pan No:					Broker			
Buyer	Buyer					Buyer Details :			
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh,					GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B				
28100: MATHU	1	ndesh	Code: 09						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SARSU MTP GST5%)		12075090	10.00	300.00	7,800.00	5.00	23,400.00	
	300.0/10								
			Total	10				23,400.00	
Other Charges			·		Other Charges IGST TAX			262.85 1,183.15	
KANTA Cartage On SaleMUDDAT A/C 26.00 120.00 117.00					1001 1700			1,100.10	
					Net Amou	ınt		24,846.00	
	tt In Words Rupees Twenty Four Thousand Eight Hund		•		<u> </u>	1		Ligat	
	ANDARD CHARTERD BANK A /C	HSN Cod	de Tax Des	cription		Assessable Value		IGST Value	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039			0 IGST 5.	0%		23,663.00		1,183.15	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK									
ACC	DUNT								
Rema	arks:	-	•		•	<u>'</u>		•	
Terms						For RA	RA ENT	ERPRISES	
2. Paym	ds once sold are not returnable. nent should be by Draft/Crossed Cheque. rest will be charged if payment is not made before due date.								
Subjet to JAIPUR Jurisdiction Only. CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						A	uthorise	d Signatory	