TAX INVOICE Original

RARA ENTERPRISES					Invoice No. Dated				
B 40 BA IDHANI KRISHI MANDI. SIKAR BOAD VIK I AREA TAIRUR 302012					SL/2024-25/	5022	12/12	/2024	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012									
Phone: 2220412 0414046051						Transporter KANCHAN CARGO			
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: MATHURA				
	GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L								
					Broker Ruyer Details:				
Buyer MATHURA RAMMOHAN HARIMOHAN					Buyer Details :				
MATHORA RAMMONAN HARIMONAN					GSTIN: 09ABVPK7025K1Z0				
					PAN No. AB	/PK7025K			
	Di	_							
MATHU	Pin : 281001 State : Uttar Pra	adesh	Code: 09						
					T				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AALSI GST 5%		12071010	5.00	150.00	7,300.00	5.00	10,950.00	
	150.0/5								
			Tatal		- 4-	O Total		10.050.00	
<u> </u>			Total					10,950.00 128.75	
Other Charges KANTA Cartage On SaleMUDDAT A/C			IGST TAX				553.94		
14.00	60.00 54.75			1001				555.54	
14.00	34.73				Net Amo	unt		11,633.00	
Amoun	t In Words Rupees Eleven Thousand Six Hundred Thi	irty Three	Only.		.iot Aiilo			11,033.00	
· ·			· · · · · · · · · · · · · · · · · · ·			Assessable		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE		ITON CO	oue Trax Description		ı	Value		Value	
SCBL0036039		1207101	10 IGST 5.0%			11,078.75		553.94	
DI FACE DO NOT DEDOCIT CACH IN OUR BANK ACCOUNT						,			
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Remarks:									
Terms: 1. Goods once sold are not returnable. For RARA ENTERPRIS								TERPRISES	
2. Paym	ent should be by Draft/Crossed Cheque.								
4. Subje	est will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only.								
5- CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory	