

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2023-24/5900</b>	Dated <b>04/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b> Eway Bill No. <b>711410051543</b> Broker	
Buyer <b>SHRIJI KALANDI TRADERS</b>  <b>MATHURA Pin : 281001 State : Uttar Pradesh Code : 09</b>	Buyer Details :  GSTIN : <b>09AEDPG1880R1ZZ</b> PAN No. <b>AEDPG1880R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  300.0/10	09096139	10.00	300.00	16,000.00	5.00	48,000.00
		Total	<b>10</b>	<b>300</b>	Total	48,000.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
26.00 120.00 240.00

Other Charges	385.70
IGST TAX	2,419.30
<b>Net Amount</b>	<b>50,805.00</b>

Amount In Words **Rupees Fifty Thousand Eight Hundred Five 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%	48,386.00	2,419.30

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For **RARA ENTERPRISES**

Authorised Signatory