

TAX INVOICE

Original

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 :

Invoice No.

SL/2024-25/781

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker PRAMODD KUMAR MITTAL

Buyer

MATHURA ANIL KUMAR AGRAWAL

281001

Buyer Details :

GSTIN : 09ADWPA1756A1ZO

PAN No. ADWPA1756A

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 60.0/2	09092190	2.00	60.00	21,500.00	5.00	12,900.00
		Total	2	60	Total	12,900.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
5.20 24.00 64.50 6.17

Other Charges 100.01
IGST TAX 649.99

Net Amount 13,650.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty 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
09092190	IGST 5.0%	12,999.87	649.99

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory