Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1934 13/06/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No af16ea9803f08cbd53f756312ff44fe98dd048349e8357ab9a06e1ea27 7d7197 ACK No Date: 20/06/2024 172415230136876 Buyer **SHRIJI KALANDI TRADERS MATHURA** Code: 09 Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 10.00 300.00 09096139 10,000.00 5.00 30,000.00 YELLOW 300.0/10

Total 10 300 Total 30,000.00 305.97 Other Charges **Other Charges** 

INSURANCE EXP.

6.97

Amount In Words Rupees Thirty One Thousand Eight Hundred Twenty One Only.

## Our Bankers:

120.00

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

Cartage On SaleMUDDAT A/C

150.00

SCBL0036039

KANTA

29.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	30,305.97	1,515.30

**IGST TAX** 

**Net Amount** 

## **Remarks:**

Terms:	For RARA ENTERPRISES
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 Subject to 1ATPLIP Jurisdiction Only	

5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**Authorised Signatory** 

1,515.30

31,821.00