

## 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/2023-24/6262</b> Dated <b>18/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker <b>PRAMODD KUMAR MITTAL</b>
Buyer <b>MATHURA ANIL KUMAR AGRAWAL</b> <b>281001</b>  <b>MATHURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>	Buyer Details :  GSTIN : <b>09ADWPA1756A1ZO</b> PAN No. <b>ADWPA1756A</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KASURI METHI ( KASURI METHI )  48.0/4,12.5	09109990	5.00	60.50	200.00	5.00	12,100.00
		Total	5	60.500	Total	12,100.00	

## Other Charges

KANTA Cartage On Sale  
13.50 60.00

Other Charges	73.32
IGST TAX	608.68
<b>Net Amount</b>	<b>12,782.00</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Eighty Two 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
09109990	IGST 5.0%	12,173.50	608.68

## 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