Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5831 29/02/2024 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 MSME REG RJ-17-0048645 Delivery Station: MATHURA State: Rajasthan State Code: 08 Eway Bill No. 771409107912 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 07161281e586262d345ac835fa8432adb3c5743bbef341d02245674f c2ceabe5 ACK No Date: 29/02/2024 172414500048868 Buyer **MATHURA BHANU KIRANA STORE** Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 **MATHURA** Code: 09 Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 450.00 SAUNF MTP CESS PAID GST5% 09096139 12,100.00 5.00 54,450.00 YELLO 450.0/15 Total 15 **450** Total 54,450.00 Other Charges 490.94 Other Charges **IGST TAX** 2,747.06 KANTA Cartage On SaleMUDDAT A/C 39.00 180.00 272.25 **Net Amount** 57,688.00 Amount In Words Rupees Fifty Seven Thousand Six Hundred Eighty Eight 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	IGST
1			Value	Value
	09096139	IGST 5.0%	54,941.25	2,747.06

Remarks:

Terms:

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. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory