

TAX INVOICE

Original

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|--|---|
| 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/2023-24/6261 Dated 18/03/2024 |
| | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker PRAMODD KUMAR MITTAL |
| Buyer MATHURA ANIL KUMAR AGRAWAL 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 | Buyer Details : GSTIN : 09ADWPA1756A1ZO PAN No. ADWPA1756A |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|----------|------------|----------|-----------|-----------|
| 1 | MEATHI MTP 210.0/7 | 09109912 | 7.00 | 210.00 | 6,700.00 | 5.00 | 14,070.00 |
| | | Total | 7 | 210 | Total | 14,070.00 | |

Other Charges

KANTA Cartage On SaleMUDDAT A/C
18.20 84.00 70.35

| | |
|-------------------|------------------|
| Other Charges | 172.87 |
| IGST TAX | 712.13 |
| Net Amount | 14,955.00 |

Amount In Words **Rupees Fourteen Thousand Nine Hundred Fifty 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 |
|----------|-----------------|------------------|--|------------|
| 09109912 | IGST 5.0% | 14,242.55 | | 712.13 |

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