

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/2023-24/5716 | Dated 24/02/2024 |
| | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker | |
| | Buyer MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 MATHURA Pin : 281001 State : Uttar Pradesh Code : 09 | |
| | | Buyer Details : GSTIN : 09ADLPA6974B1ZJ PAN No. ADLPA6974B |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | DHANIYA MTP GST 5% new 100.0/5 | 09092190 | 5.00 | 100.00 | 8,500.00 | 5.00 | 8,500.00 |
| | | Total | 5 | 100 | Total | 8,500.00 | |

Other Charges

KANTA Cartage On SaleMUDDAT A/C
13.00 60.00 42.50

| | |
|-------------------|-----------------|
| Other Charges | 115.22 |
| IGST TAX | 430.78 |
| Net Amount | 9,046.00 |

Amount In Words **Rupees Nine Thousand Forty Six 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% | 8,615.50 | | 430.78 |

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