TAX INVOICE Original

RARA ENTERPRISES					Invoice No. Dated			
P 40 DA IDHANI KDISHI MANDI SIKAD DOAD VIKI ADEA JAIDUD 200040					SL/2023-24/5271 03/02/2024			/2024
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012						CREDIT		
Phone: 2330412,9414046251					Transporter KANCHAN CARGO			
FSSAI Lic.No.: 12214026000104					Vehicle No Delivery Station: MATHURA			
State: Rajasthan State Code: 08								
GSTIN: 08AABFR2068L1ZZ Pan No:					Broker			
Buyer					Buyer Details :			
MATHURA RAMMOHAN HARIMOHAN					GSTIN: 09ABVPK7025K1Z0			
					PAN No. ABVPK7025K			
					The AD	T INTOLOIN		
MATHU	Pin: 281001 State: Uttar Pra	adesh	Code: 09)				
SNo.	Description Of Goods		HSN Code	Qty		Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%		09096139	7.0	0 210.00	13,000.00	5.00	27,300.00
	YELLO							
	210.0/7							
			Total		7 24	Total		27 200 00
			Total		7 210 Other Cha			27,300.00
Other Charges			IGST 1			_		
KANTA 18.20	Cartage On SaleMUDDAT A/C 84.00 136.50		1,3			1,370.94		
18.20	84.00 136.50				Net Amo	unt		00 040 00
Amoun	t la Words Buress Turantu Field Thousand Nine Hund	luad Civea	O		Net Allio	unit		28,916.00
	t In Words Rupees Twenty Eight Thousand Nine Hund				Т	1		1007
Our Bankers:		HSN Co	Code Tax Description			Assessable Value		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		0909613	9096139 IGST 5.0%					1,376.94
		0000013		.0 /0		27,538.70		1,370.94
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:								
Terms: For RARA ENTERPRISES								
	is once sold are not returnable. nent should be by Draft/Crossed Cheque.							
3. Inter	est will be charged if payment is not made before due date.							
5- CHEC	et to Jaipur Jurisdiction Only. CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory