TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6426 27/03/2024 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. 711415947429 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 80939aa91094149b94ba5c5d5cb61b7ad7c0d59ad2ae50dbaf3cc4b efb7493a1 ACK No 172414676450533 Date: 27/03/2024 Buyer **SUNIL TRADING COMPNY MATHURA** Code: 09 Mathura Pin: 281001 State: Uttar Pradesh Phone: GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 450.00 AJWAIN MTP 09109914 26,100.00 5.00 117,450.00 Gold 450.0/15

		Total	15	450	Total	117,450.00
Other Charges			1	Other Charges		808.11

KANTA Cartage On SaleMUDDAT A/C 40.50 180.00 587.25

IGST TAX 5,912.89

Net Amount 124,171.00

Amount In Words Rupees One Lakh Twenty Four Thousand One Hundred Seventy One Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7	HSN Code	Tax Description	Assessable Value	IGST Value						
	09109914	IGST 5.0%	118,257.75		5,912.89					

Remarks:

Terms: For RARA ENTERPRISES 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

Authorised Signatory