Dated

13/06/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/1932

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

RARA E	NTERPRISES
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B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

IRN No c59bc85430517d1db229c6a4938495c7e16f815a364dbb2631be7e1

7884dce5d

ACK No 172415230135132 Date: 20/06/2024

Buyer

MATHURA SHRI GOVERDHAN TRADERS

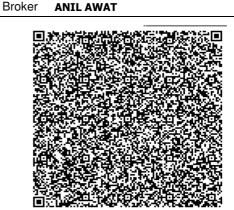
PARMANAND USPAR WALE KI MARKET,

PADAM PURI SONKH ROAD

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AGZPK3243N1ZK PAN No. AGZPK3243N



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP	09109912	15.00	450.00	6,500.00	5.00	29,250.00
	450.0/15						
		Total	15	450	Total		29,250.00
011	01	+		Other Cha	race		369 75

Other Charges

KANTA Cartage On SaleMUDDAT A/C

43.50 180.00 146.25 Other Charges 369.75 **IGST TAX** 1,480.99

Net Amount 31,101.00

Amount In Words Rupees Thirty One Thousand One Hundred One 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%	29,619.75	1,480.99

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