

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	Invoice No. <b>SL/2024-25/6243</b>	Dated <b>22/02/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker <b>ANIL AWAT</b>	
Buyer <b>MATHURA CHANDRA PRAKASH KIRANA</b>    <b>MATHURA</b> Pin :                      State : <b>Uttar Pradesh</b> Code : <b>09</b>	Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP  450.0/15	09109912	15.00	450.00	6,000.00	5.00	27,000.00
		Total	<b>15</b>	<b>450</b>	Total	27,000.00	

**Other Charges**

KANTA              Cartage On SaleMUDDAT A/C  
42.00              180.00              135.00

Other Charges                      357.15  
IGST TAX                              1,367.85

**Net Amount                      28,725.00**

Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Twenty 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%	27,357.00		1,367.85

**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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory