Dated

19/02/2025

Invoice No.

Vehicle No

Broker

SL/2024-25/6141

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

RARA	ENT	ERP	RISES
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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: AABFR2068L

IRN No 327d2d9ebed52dfbd308c09d8528ca0b58e91f3a2d4b5cbbde7c1a1

3c5780e9b

ACK No Date: 24/02/2025 172516906535343

Buyer

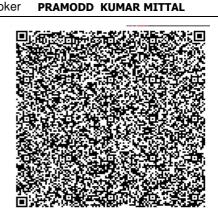
MATHURA ANIL KUMAR AGRAWAL

281001

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A



	1			Other Ches			150.41
		Total	3	90	Total		19,350.00
	90.0/3						
1		03033123	3.00	30100	21,300.00	5.00	19,330.00
1	JEERA	09093129	3.00	90.00	21,500.00		19,350.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

8.40 36.00 96.75 9.26 Other Charges 150.41 **IGST TAX** 975.02

Net Amount 20,475.00

Amount In Words Rupees Twenty Thousand Four Hundred Seventy 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
09093129	IGST 5.0%	19,500.41	975.02

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