

TAX INVOICE

Original

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| RARA ENTERPRISES 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 | Invoice No. SL/2024-25/6175 | Dated 20/02/2025 |
| | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Broker | |
| | Buyer SUNIL TRADING COMPNY MATHURA Mathura Pin : 281001 State : Uttar Pradesh Code : 09 | |
| | | Buyer Details : GSTIN : 09ALWPK3022F1Z0 PAN No. ALWPK3022F |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|----------|------------|----------|-----------|-----------|
| 1 | SARSU MTP GST5%) K 240.0/8,42.0 | 12075090 | 9.00 | 282.00 | 7,200.00 | 5.00 | 20,304.00 |
| | | Total | 9 | 282 | Total | 20,304.00 | |

Other Charges

KANTA Cartage On SaleMUDDAT A/C
26.10 108.00 101.52

Other Charges 236.02
IGST TAX 1,026.98

Net Amount **21,567.00**

Amount In Words **Rupees Twenty One Thousand Five Hundred Sixty Seven 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 |
|----------|-----------------|------------------|--|------------|
| 12075090 | IGST 5.0% | 20,539.62 | | 1,026.98 |

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory