Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6176 20/02/2025 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 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: MATHURA BHANU KIRANA STORE GSTIN: 09ADLPA6974B1ZJ Kotwali Road, Kotwali Road, PAN No. ADLPA6974B Mathura, Mathura, Uttar Pradesh, 281001 Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 150.00 5,900.00 5.00 8,850.00 1 150.0/5 Total 5 150 Total 8,850.00 Other Charges 118.59 **Other Charges IGST TAX** 448.41 KANTA Cartage On SaleMUDDAT A/C 14.00 60.00 44.25 **Net Amount** 9,417.00 Amount In Words Rupees Nine Thousand Four Hundred Seventeen Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 8,968.25 448.41 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

This is Computer Generated Invoice

**Authorised Signatory**