TAX INVOICE

Original

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/2024-25/6432** Dated **07/03/2025**
Pymt Mode: **CREDIT**
Transporter **KANCHAN CARGO**
Vehicle No
Delivery Station : **MATHURA**
Broker

Buyer
SHRIJI KALANDI TRADERS

MATHURA Pin : **281001** State : **Uttar Pradesh** Code : **09**

Buyer Details :
GSTIN : **09AEDPG1880R1ZZ**
PAN No. **AEDPG1880R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 330.0/11	12075090	11.00	330.00	7,300.00	5.00	24,090.00
		Total	**11**	**330**	Total		24,090.00

Other Charges

KANTA	Cartage On SaleMUDDAT A/C	
28.60	110.00	120.45

Other Charges	258.55
IGST TAX	1,217.45
Net Amount	**25,566.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Sixty Six 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%	24,349.05		1,217.45

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

This is Computer Generated Invoice

E. & O.E.