|  | TAX INVOICE               |             |            | Or    |
|--|---------------------------|-------------|------------|-------|
|  | RARA ENTERPRISES          | Invoice No. |            | Dated |
| B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 | SL/2024-25/               | 6641        | 22/03/2025 |       |
|  | Pymt Mode:                | CREDIT      |            |       |
| ١.   | Dhomos 0220410 0414046051 | Transporter | KANCHAN C  | ARGO  |

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

IRN No d88578d63bd155c83eebf7761701002fd98558c0cdd7a9d225ca0759

95931e6e

ACK No Date: 24/03/2025 172517103449066

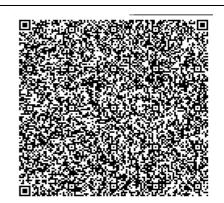
Buyer

#### **SHRIJI KALANDI TRADERS**

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

Phone:

GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R



Vehicle No

Broker

Delivery Station: MATHURA

Eway Bill No. 791512680661

| SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount   1 SAUNF MTP CESS PAID GST5% 09096139 10.00 298.00 20,000.00 5.00 59,600   BLUE KATTA BAREEK 270.0/9,28.0 270.0/9,28.0 Total 10.00 298.00 20,000.00 5.00 59,600 |
|---|
| 1 SAUNF MTP CESS PAID GST5% 09096139 10.00 298.00 20,000.00 5.00 59,600 BLUE KATTA BAREEK   |
| 1 SAUNF MTP CESS PAID GST5% 09096139 10.00 298.00 20,000.00 5.00 59,600 BLUE KATTA BAREEK   |
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| 1 SAUNF MTP CESS PAID GST5% 09096139 10.00 298.00 20,000.00 5.00 59,600 BLUE KATTA BAREEK   |
| SNo. Description Of Goods HSN Code Qty Weight Rate GST Amount   |
|   |

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

28.00 120.00 298.00 13.81 Other Charges 460.01 **IGST TAX** 3,002.99

**Net Amount** 63,063.00

### Amount In Words Rupees Sixty Three Thousand Sixty Three 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<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 09096139 | IGST 5.0%       | 60,059.81           | 3,002.99      |

## **Remarks:**

Terms:

| 1 Goods | once solo | l 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**