Dated

29/03/2025

### **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2024-25/6713

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

Eway Bill No. 741514462088

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

IRN No ef2cf231f301790d75bd931493a43bd8a682b1fe08e06270a1172f07e

aa2bb48

ACK No Date: 29/03/2025 172517145744253

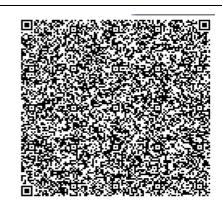
Buyer

#### **SHRIJI KALANDI TRADERS**

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

Phone:

GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	2000.p.io.: 0. 0.0000		,	g	riaic	Rate	7
1	SAUNF MTP CESS PAID GST5%	09096139	10.00	300.00	20,000.00	5.00	60,000.00
	BLUE BAREEK						
	300.0/10						
		Total	10	300	Total		60,000.00
			10	Other Charges			461.90

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

28.00 120.00 300.00 13.90 Other Charges 461.90 **IGST TAX** 3,023.10

**Net Amount** 63,485.00

# Amount In Words Rupees Sixty Three Thousand Four Hundred Eighty 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
09096139	IGST 5.0%	60,461.90	3,023.10

#### **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**