TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6118 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **ANIL AWAT** Buyer Buyer Details: MATHURA CHANDRA PRAKASH KIRANA GSTIN: Unknown Pin: **MATHURA** State: Uttar Pradesh Code: 09 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 15.00 450.00 7,200.00 5.00 32,400.00 1 450.0/15 Total 15 **450** Total 32,400.00 Other Charges 383.80 **Other Charges IGST TAX** 1,639.20 KANTA Cartage On SaleMUDDAT A/C 42.00 180.00 162.00 **Net Amount** 34,423.00 Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty Three Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 32,784.00 1,639.20 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

Authorised Signatory