Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6052 13/02/2025 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 Eway Bill No. 781501419172 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No dfa43cbb0d2a1454426c1f0b7683826b84f0ec3ae8b5e8310150b75f8 1ad7108 ACK No 172516837532699 Date: 13/02/2025 Buyer **MATHURA BHANU KIRANA STORE** Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 **MATHURA** Code: 09 Pin: **281001** State: Uttar Pradesh Phone: GSTIN: 09ADLPA6974B1ZJ PAN No. ADLPA6974B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 20.00 989.00 SARSU MTP GST5%) 12075090 6,700.00 5.00 66,263.00 Yello

	Total	20	989	Total	66,263.00
950.0/19,39.0					
050 0/10 20 0					

Other Charges

KANTA Cartage On SaleMUDDAT A/C

56.00 240.00 331.32

Other Charges 627.48 **IGST TAX** 3,344.52

Net Amount 70,235.00

Amount In Words Rupees Seventy Thousand Two Hundred Thirty 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	
12075090	IGST 5.0%	66,890.32	Value 3,344.52	

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