Dated

15/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2024-25/6096

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

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 17d8c7aca95a30ba754934f6f98c95b52e88fd1fc81f975e6bc0af3d23

67e156

ACK No Date: 19/02/2025 172516877949451

Buyer

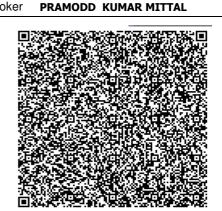
## **MATHURA ANIL KUMAR AGRAWAL**

281001

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

Phone:

GSTIN: 09ADWPA1756A1ZO PAN No. ADWPA1756A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 100G 90.0/3	12075090	3.00	90.00	7,800.00		7,020.00
		Total	3	90	Total		7,020.00

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C

8.70 35.10

Other Charges 79.80 **IGST TAX** 354.99

**Net Amount** 7,455.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty 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%	7,099.80	354.99

## **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**