**TAX INVOICE** Original

Dated

06/02/2025

RARA ENTERPRISES

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: CREDIT

SL/2024-25/5967

Transporter KANCHAN CARGO

Vehicle No

Invoice No.

Delivery Station: MATHURA

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

Broker PRAMODD KUMAR MITTAL

Buyer

MATHURA ANIL KUMAR AGRAWAL

281001

Buyer Details:

GSTIN: 09ADWPA1756A1ZO

PAN No. ADWPA1756A

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI	09092190	2.00	60.00	19,500.00	5.00	11,700.00
	60.0/2						
2	JEERA	09093129	2.00	60.00	23,500.00	5.00	14,100.00
	60.0/2	12075000	7.00	210.00			
3	SARSU MTP GST5%) K	12075090	7.00	210.00	7,300.00	5.00	15,330.00
	210.0/7						
		Total	11	330	Total		41,130.00
Other	Charges	-1	ı	Other Cha	rges		380.46

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

30.80 132.00 205.65 12.35 **IGST TAX** 

2,075.54

**Net Amount** 43,586.00

Amount In Words Rupees Forty Three Thousand Five Hundred Eighty Six 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
09092190	IGST 5.0%	11,793.70	589.69
09093129	IGST 5.0%	14,206.85	710.34
12075090	IGST 5.0%	15,510.25	775.51

## **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**