Dated

29/01/2025

### **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/5862

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

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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 a558e2c03f32b3a1cc15dabc3f3288a5c70bb38812251e91d6ed8117

44e7c78a

ACK No Date: 29/01/2025 172516728093720

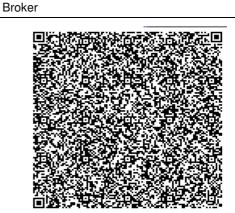
Buyer

#### **MATHURA RAMMOHAN HARIMOHAN**

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

Phone:

GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K



				555			01,000.00
		Total	15	300	Total		31,500.00
	300.0/15						
1	DHANIYA MTP GST 5% GREEN	09092190	15.00	300.00	10,500.00	5.00	31,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C

42.00 180.00 157.50 Other Charges 379.02 **IGST TAX** 1,593.98

**Net Amount** 33,473.00

# Amount In Words Rupees Thirty Three Thousand Four Hundred Seventy Three 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%	31,879.50	1,593.98

#### **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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

## For RARA ENTERPRISES

**Authorised Signatory**