TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6691 26/03/2025 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** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 10.00 300.00 7,200.00 5.00 21,600.00 300.0/10 Total 10 300 Total 21,600.00 Other Charges 256.20 **Other Charges IGST TAX** 1,092.80 KANTA Cartage On SaleMUDDAT A/C 28.00 120.00 108.00 **Net Amount** 22,949.00 Amount In Words Rupees Twenty Two Thousand Nine Hundred Forty Nine Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 21,856.00 1,092.80 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