TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6195 20/02/2025 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 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **MATHURA BHANU KIRANA STORE** GSTIN: 09ADLPA6974B1ZJ Kotwali Road, Kotwali Road, PAN No. ADLPA6974B Mathura, Mathura, Uttar Pradesh, 281001 Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Amount Rate Rate KALUANJI 09092190 2.00 60.00 19,200.00 5.00 11,520.00 1 60.0/2 Total 2 **60** Total 11,520.00 Other Charges 92.36 **Other Charges IGST TAX** KANTA Cartage On SaleMUDDAT A/C 580.64 INSURANCE EXP. 5.60 24.00 57.60 5.51 **Net Amount** 12,193.00 Amount In Words Rupees Twelve Thousand One Hundred Ninety Three Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 IGST 5.0% 11,612.71 580.64 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