

TAX INVOICE

Original

<div>RARA ENTERPRISES</div> <div>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</div> <div>Phone: 2330412,9414046251</div> <div>FSSAI Lic.No.: 12214026000104</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AABFR2068L1ZZ              Pan No : AABFR2068L</div>				<div>Invoice No.                      Dated</div> <div>SL/2024-25/6691                      26/03/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter MARUTI</div> <div>Vehicle No</div> <div>Delivery Station : MATHURA</div> <div>Broker ANIL AWAT</div>			
<div>Buyer</div> <div>MATHURA CHANDRA PRAKASH KIRANA</div> <div>MATHURA                      Pin :                      State : Uttar Pradesh                      Code : 09</div>				<div>Buyer Details :</div> <div>GSTIN : Unknown</div>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 210.0/7,38.0	12075090	8.00	248.00	7,200.00	5.00	17,856.00
Total			8	248	Total	17,856.00	

<div>Other Charges</div> <div>KANTA              Cartage On SaleMUDDAT A/C</div> <div>22.40              96.00                      89.28</div>			<div>Other Charges                      207.82</div> <div>IGST TAX                      903.18</div> <div>Net Amount                      18,967.00</div>	
---	--	--	---	--

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Seven 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%	18,063.68		903.18

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. Subject to JAIPUR Jurisdiction Only.  
5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory