**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6106 18/02/2025 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: **SUNIL TRADING COMPNY MATHURA** GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F Pin: 281001 State: Uttar Pradesh Mathura Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 25.00 750.00 6,000.00 5.00 45,000.00 1 750.0/25 Total 25 **750** Total 45,000.00 Other Charges 595.25 **Other Charges IGST TAX** 2,279.75 KANTA Cartage On SaleMUDDAT A/C 70.00 300.00 225.00 **Net Amount** 47,875.00 Amount In Words Rupees Forty Seven Thousand Eight Hundred Seventy Five Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 45,595.00 2,279.75 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**