

## TAX INVOICE

Original

|  |   |                            |
|--|---|----------------------------|
| <b>RARA ENTERPRISES</b><br><b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b><br><br><b>Phone: 2330412,9414046251</b><br><b>FSSAI Lic.No.: 12214026000104</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b> | Invoice No.<br><b>SL/2024-25/6686</b>   | Dated<br><b>26/03/2025</b> |
|  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MARUTI</b><br>Vehicle No<br>Delivery Station : <b>MATHURA</b><br><br>Broker <b>ANIL AWAT</b> |                            |
| Buyer<br><b>MATHURA CHANDRA PRAKASH KIRANA</b><br><br><br><br><b>MATHURA</b> Pin :                      State : <b>Uttar Pradesh</b> Code : <b>09</b>  | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |                            |

| SNo. | Description Of Goods       | HSN Code | Qty       | Weight     | Rate     | GST Rate  | Amount    |
|------|----------------------------|----------|-----------|------------|----------|-----------|-----------|
| 1    | MEATHI MTP<br><br>300.0/10 | 09109912 | 10.00     | 300.00     | 5,900.00 | 5.00      | 17,700.00 |
|      |                            | Total    | <b>10</b> | <b>300</b> | Total    | 17,700.00 |           |

## Other Charges

KANTA              Cartage On SaleMUDDAT A/C  
28.00              120.00              88.50

Other Charges                      236.17  
IGST TAX                              896.83

**Net Amount                      18,833.00**

Amount In Words **Rupees Eighteen Thousand Eight Hundred Thirty 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 |
|----------|-----------------|------------------|--|------------|
| 09109912 | IGST 5.0%       | 17,936.50        |  | 896.83     |

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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory