TAX INVOICE

Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/6385

Dated 06/03/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

SHRIJI KALANDI TRADERS

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5% 60.0/2	12071010	2.00	60.00	7,200.00	5.00	4,320.00
		Total	2	60	Total		4,320.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

5.60 24.00 21.60

Other Charges	51.44
IGST TAX	218.56
Net Amount	**4,590.00**

Amount In Words **Rupees Four Thousand Five Hundred Ninety 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
12071010	IGST 5.0%	4,371.20		218.56

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

This is Computer Generated Invoice

E. & O.E.