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/2024-25/6251

Dated 22/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker

Buyer

MATHURA TARUN KIRANA STORE

MATHURA Pin : 281001 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 150.0/5	12075090	5.00	150.00	7,300.00	5.00	10,950.00
		Total	5	150	Total		10,950.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

14.00 60.00 54.75

Other Charges	129.06
IGST TAX	553.94
Net Amount	**11,633.00**

Amount In Words **Rupees Eleven Thousand Six 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
12075090	IGST 5.0%	11,078.75		553.94

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.