

## 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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

Dated

SL/2024-25/1164

07/05/2024

Pymt Mode: CREDIT

Transporter RAJPAL FREIGHT CARRIERS

Vehicle No RJ14GE6761

Delivery Station : UNJHA

Eway Bill No. 781426303059

Broker

IRN No 8880a0536b0a42ddf707b3e5fac5fc9bd65935e12eb2eb6a870768ee486ed3af

ACK No 172414945834194

Date : 07/05/2024

Buyer

D A PATEL

B/93

UNJHA

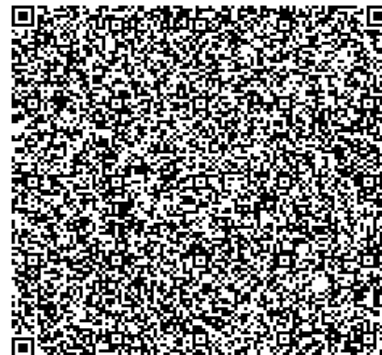
Pin : 384170

State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 3,300.000      Bardana Wt : 55.000  3300.0/55-55.0	09096139	55.00	3,245.00	26,700.00	5.00	866,415.00
		Total	55	3,245	Total	866,415.00	

## Other Charges

BARDANA      INSURANCE EXP .  
2200.00      199.78

Other Charges 2,399.78

IGST TAX 43,440.74

Net Amount 912,256.00

Amount In Words Rupees Nine Lakh Twelve Thousand Two Hundred Fifty Six Only.

## Our Bankers :

1.STANDARD CHARTERD BANK A/C  
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK  
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	868,814.78	43,440.74

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory