Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5415 10/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter TRANSPORT Phone: 2330412,9414046251 Vehicle No UP75BT6050 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JALALABAD State: Rajasthan State Code: 08 Eway Bill No. 701404343750 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SAURABH KHANDELWAL IRN No 47994f0c2f312f075062039bdcee76f9ba8c860c5453e69fe8c118a208 0aafd1 ACK No 172414386297145 Date: 10/02/2024 Buyer **NANDAN TRADING COMPANY BUDHWANA ROAD-SARAI** SADHOJALALABAD, NEAR GAUSHALA **JALALABAD** Code: 09 Pin: **242221** State: Uttar Pradesh Phone: GSTIN: 09CUIPK5329Q1ZT PAN No. CUIPK5329Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 60.00 3,582.00 SAUNF MTP CESS PAID GST5% 09096139 12,700.00 5.00 454,914.00 Gross Wt: 3,642.000 Bardana Wt: 60.000 3599.0/59,43.0-60.0

Total 60 **3,582** Total 454,914.00 Other Charges 3,636.00 Other Charges

BARDANA KANTA Cartage On Sale 2400.00 168.00 1068.00

**Net Amount** 481,478.00

Amount In Words Rupees Four Lakh Eighty One Thousand Four Hundred Seventy Eight 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	IGST
Ī			Value	Value
	09096139	IGST 5.0%	458,550.00	22,927.50

**IGST TAX** 

## **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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

**Authorised Signatory** 

22,927.50