

## 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.

SL/2024-25/1575

Dated

24/05/2024

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No RJ14GE6760

Delivery Station : UNJHA

Eway Bill No. 701430560592

Broker

IRN No 6e2b86668dd5f683c24e569109db9198fc2f9a4ed47d4c42d4203e3ae5865489

ACK No 172415053846659

Date : 24/05/2024

Buyer

D A PATEL

B/93

UNJHA

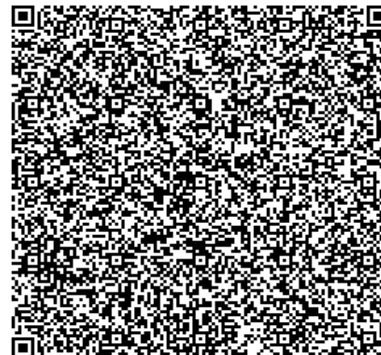
Pin : 384170

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 : 4,974.000      Bardana Wt : 83.000  4920.0/82,54.0-83.0	09096139	83.00	4,891.00	24,000.00	5.00	1,173,840.00
		Total	83	4,891	Total	1,173,840.00	

## Other Charges

BARDANA      INSURANCE EXP .

3320.00      270.75

Other Charges

3,590.75

IGST TAX

58,871.54

Net Amount

1,236,302.00

Amount In Words Rupees Twelve Lakh Thirty Six Thousand Three Hundred Two 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%	1,177,430.75	58,871.54

## 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