Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/503 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 Eway Bill No. 721421043587 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No d388de8856c6902be903d2deac8caabef8c5940f33cc41a7b0a8c1f8 1e1a98eb ACK No 172414811205406 Date: 16/04/2024 Buyer **EASTMADE SPICES AND HERBS PVT. LTD. SUREVEY NO;-149 AHEMDABAD-PALANPUR HIGHWAY VILLAGE** UNJHA Code: 24 Pin: **384215** State: Gujarat Phone: GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 43.00 1,497.00 SAUNF MTP CESS PAID GST5% 09096139 25,500.00 5.00 381,735.00 1470.0/42,27.0 Total 43 **1,497** Total 381,735.00 Other Charges 0.00 **Other Charges IGST TAX** 19,086.75

> **Net Amount** 400,822.00

Amount In Words Rupees Four Lakh Eight Hundred Twenty Two 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%	381,735.00	19,086.75
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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