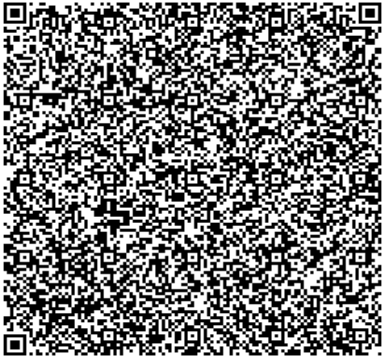


<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No :</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/898</b> <b>29/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter RAM CARGO</b> <b>Vehicle No</b> <b>Delivery Station : UNJHA</b> <b>Eway Bill No. 791424188141</b> <b>Broker</b>
<b>IRN No</b> <b>0b88128c9d431bd48c3aae79dd67e8d62a39bab328f2139c44f5114967943226</b> <b>ACK No</b> <b>172414886783009</b> <b>Date : 29/04/2024</b>	
<b>Buyer</b> <b>EASTMADE SPICES AND HERBS PVT. LTD.</b> <b>SUREVEY NO;-149 AHMEDABAD-PALANPUR</b> <b>HIGHWAY VILLAGE</b>  <b>UNJHA</b> <b>Pin : 384215</b> <b>State : Gujarat</b> <b>Code : 24</b> <b>Phone :</b> <b>GSTIN : 24AAECE0962C1Z5</b> <b>PAN No. AAECE0962C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 120 3600.0/120	09096139	120.00	3,600.00	13,950.00	5.00	502,200.00
2	SAUNF MTP CESS PAID GST5% 16 450.0/15,14.0	09096139	16.00	464.00	14,150.00	5.00	65,656.00
		<b>Total</b>	<b>136</b>	<b>4,064</b>	<b>Total</b>		<b>567,856.00</b>

**Other Charges**INSURANCE EXP.  
130.61

Other Charges	130.61
IGST TAX	28,399.34
<b>Net Amount</b>	<b>596,386.00</b>

Amount In Words **Rupees Five Lakh Ninety Six Thousand Three Hundred Eighty Six 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
09096139	IGST 5.0%	567,986.61	28,399.34

**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