

## 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/2024-25/1378

Dated

15/05/2024

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No RJ14GQ9216

Delivery Station : UNJHA

Eway Bill No. 731428242586

Broker

IRN No 8d33a42bffe44c06c5bf45197adb9ef7fdbcd87e80d315030bb0826a084f3c10

ACK No 172414996145968

Date : 15/05/2024

Buyer

D A PATEL

B/93

UNJHA

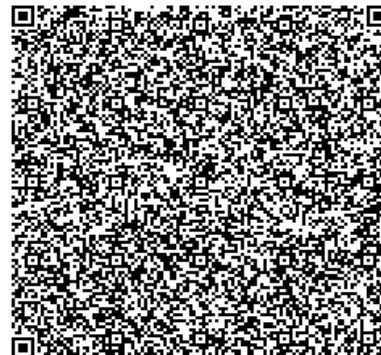
Pin : 384170

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 : 3,480.000 Bardana Wt : 58.000  3480.0/58-58.0	09096139	58.00	3,422.00	24,000.00	5.00	821,280.00
2	SAUNF MTP CESS PAID GST5% Gross Wt : 37.000 Bardana Wt : 1.000  37.0-1.0	09096139	1.00	36.00	24,000.00	5.00	8,640.00
		Total	59	3,458	Total	829,920.00	

## Other Charges

BARDANA INSURANCE EXP .  
2360.00 191.43

Other Charges 2,551.43

IGST TAX 41,623.57

Net Amount 874,095.00

Amount In Words Rupees Eight Lakh Seventy Four Thousand Ninety Five 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%	832,471.43	41,623.57

## 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