	TAX INVOICE		Original	
RARA ENTERPRISES		Invoice No. SL/2024-25/2502	Dated 20/07/2024	
3 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251		Pymt Mode: CREDIT Transporter DELHI RAJASTHAN Vehicle No		
FSSAI Lic.No.: 12214026000104 State: Rajasthan GSTIN: 08AABFR2068L1ZZ	State Code: 08 Pan No: AABFR2068L	Delivery Station: HYD Eway Bill No. 781444552 Broker		

IRN No d79ff1709200557f13923202d2b5cab46580531e9cec520a6ee82ccd8

e4a4a2c

ACK No 172415428356055 Date: 20/07/2024

Buyer

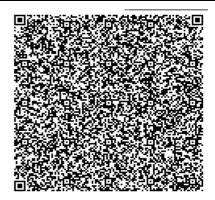
VIKAS ENTERPRISES

15-7-430/1,HYDERABAD, BEGUM BAZAR,

HYDERABAD Pin: 500021 Code: 36 State: Telangana

Phone:

GSTIN: 36ADVPT7769B1ZQ PAN No. ADVPT7769B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% BLUE 1680.0/56,22.0	09096139	57.00	1,702.00	22,800.00	5.00	388,056.00
		Total	57	1,702	Total		388,056.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

159.60 1940.28 89.89 Other Charges 2,873.77 **IGST TAX** 19,546.49

Net Amount 410,476.00

Amount In Words Rupees Four Lakh Ten Thousand Four Hundred Seventy 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%	390,929.77	19,546.49

Remarks:

<u>Terms:</u>	For RARA ENTERPR
4 0 1 11 1 1	

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.
 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

RISES

Authorised Signatory