Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/3859 05/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DELHI RAJASTHAN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 751465597391 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No 66c7b4fb9d26e8ba5c3e1599334524de3a15bdebd164d4cb2911a71 63fedbcc4 ACK No Date: 05/10/2024 172415946399794 Buyer **AMBICA TRADERS HYDERABAD HYDERABAD** Pin: 500012 Code: 36 State: Telangana Phone: GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 77.00 2,310.00 SAUNF MTP CESS PAID GST5% 09096139 13,100.00 5.00 302,610.00 **GREEN** 2310.0/77 Total **77 2,310** Total 302,610.00 2,722.86 Other Charges **Other Charges IGST TAX** KANTA 15,266.64 Cartage On SaleMUDDAT A/C INSURANCE EXP. 215.60 924.00 1513.05 70.21 **Net Amount** 320,600.00 Amount In Words Rupees Three Lakh Twenty Thousand Six Hundred 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%	305,332.86		15,266.64	

Remarks:

Terms:	For RARA ENTERPRISES
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 Cubish to IATRUD Invisadistica Cub.	

This is Computer Generated Invoice

4. Subjet to JAIPUR Jurisdiction Only.
5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT