Dated

11/10/2024

## **TAX INVOICE**

Invoice No.

Broker

SL/2024-25/3987

Pymt Mode: **CREDIT** Transporter RAM CARGO

Vehicle No RJ14GN6340

Delivery Station: UNJHA

Eway Bill No. **791467682796** 

**RARA ENTERPRISES** 

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

IRN No 6092eb62c2351785541a4734c81b23d4d441a55bf193717a6e313df6

e3aeaec5

ACK No 172415997700789 Date: 11/10/2024

Buyer

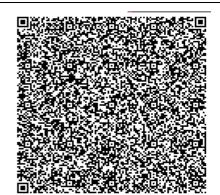
**ISHWARLAL MADHAVJI AND SONS** 

MAIN LINEA-55UNJHA, GUNJ BAJAR

**UNJHA** Code: 24 Pin: 384170 State: Gujarat

Phone:

GSTIN: 24AAAFI4626C1ZY PAN No. AAAFI4626C



| SNo.          | Description Of Goods                   | HSN Code | Qty   | Weight             | Rate      | GST<br>Rate | Amount       |
|---------------|--|----------|-------|--------------------|-----------|-------------|--------------|
| 1             | SAUNF MTP CESS PAID GST5%              | 09096139 | 14.00 | 820.00             | 17,000.00 | 5.00        | 139,400.00   |
|               | Gross Wt: 834.000 Bardana Wt: 14.000   |          |       |                    |           |             |              |
|               | 780.0/13,54.0-14.0                     |          |       |                    |           |             |              |
| 2             | SAUNF MTP CESS PAID GST5%              | 09096139 | 12.00 | 696.00             | 17,000.00 | 5.00        | 118,320.00   |
|               | Gross Wt: 708.000 Bardana Wt: 12.000   |          |       |                    |           |             |              |
|               | 660.0/11,48.0-12.0                     |          |       |                    |           |             |              |
| 3             | SAUNF MTP CESS PAID GST5%              | 09096139 | 11.00 | 645.00             | 17,000.00 | 5.00        | 109,650.00   |
|               | Gross Wt: 656.000 Bardana Wt: 11.000   |          |       |                    |           |             |              |
|               | 600.0/10,56.0-11.0                     |          |       |                    |           |             |              |
| 4             | SAUNF MTP CESS PAID GST5%              | 09096139 | 9.00  | 523.00             | 17,000.00 | 5.00        | 88,910.00    |
|               | Gross Wt: 532.000 Bardana Wt: 9.000    |          |       |                    |           |             |              |
|               | 480.0/8,52.0-9.0                       |          |       |                    |           |             |              |
| 5             | SAUNF MTP CESS PAID GST5%              | 09096139 | 45.00 | 2,640.00           | 17,000.00 | 5.00        | 448,800.00   |
|               | Gross Wt: 2,685.000 Bardana Wt: 45.000 |          |       |                    |           |             |              |
|               | 2640.0/44,45.0-45.0                    |          |       |                    |           |             |              |
| 6             | SAUNF MTP CESS PAID GST5%              | 09096139 | 20.00 | 1,200.00           | 17,000.00 | 5.00        | 204,000.00   |
|               | 1200.0/20                              |          |       |                    |           |             |              |
| 7             | SAUNF MTP CESS PAID GST5%              | 09096139 | 12.00 | 692.00             | 17,000.00 | 5.00        | 117,640.00   |
|               | Gross Wt: 704.000 Bardana Wt: 12.000   |          |       |                    |           |             |              |
|               | 660.0/11,44.0-12.0                     |          |       |                    |           |             |              |
|               |  | Total    | 123   | 7,216              | Total     |             | 1,226,720.00 |
| Other Charges |  |          |       | Other Charges 0.00 |           |             |              |

**IGST TAX** 61,336.00

| d Fifty Six Or<br>HSN Code | Tax Description |  | Assessable   |         |               |  |  |  |  |  |
|----------------------------|-----------------|--|--------------|---------|---------------|--|--|--|--|--|
| HSN Code                   | Tax Description |  | Accessable   |         |               |  |  |  |  |  |
|                            |                 |  | Value        |         | IGST<br>Value |  |  |  |  |  |
| 09096139                   | IGST 5.0%       |  | 1,226,720.00 |         | 61,336.00     |  |  |  |  |  |
|                            |                 |  |              |         |               |  |  |  |  |  |
|                            |                 |  |              |         |               |  |  |  |  |  |
| Remarks:                   |                 |  |              |         |               |  |  |  |  |  |
| Terms:                     |                 |  |              |         |               |  |  |  |  |  |
|                            |                 |  |              | For RAR | For RARA ENTE |  |  |  |  |  |

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

Authorised Signatory