## **TAX INVOICE**

		TAX INVOICE Ongina							
RARA ENTERPRISES				Invoice No. Dated					
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-3020			2	SL/2024-25/		06/09	/2024		
Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104  State: Rajasthan State Code: 08  GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L				Pymt Mode: CREDIT Transporter RAM CARGO Vehicle No RJ14GQ9216 Delivery Station: UNJHA Eway Bill No. 701456538289 Broker					
IRN No <b>eaf4af85801379b81dc12aac5bde8bf371b9df76842b1906a8103c2a4 37b1252</b>							76% (II) 760 (K)		
ACK No 172415742585876 Date: 06/09/2024									
Buyer  D A PATEL  B/93  UNJHA Pin: 384170 State: Gujarat Code: 24  Phone:  GSTIN: 24AACFD6074B1ZX									
	2	Despatch From: RARA ENTERPRISES  Rara Udyog E-144, Riicco Ind Area JAIPUR-303007 Rajasthan							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 SAUNF MTP CESS PAID GST5% Gross Wt: 2,100.000 Bardana Wt: 35.000		09096139	35.0	2,065.00	28,500.00		588,525.00		
2100.0/35-35.0									
Other Charges BARDANA INSURANCE EXP. 1400.00 135.68				Other Ch IGST TA	Other Charges 1,535.97 IGST TAX 29,503.03				
Amount In Words Rupees Six Lakh Nineteen Thousand Five Hu	undred Si	xty Four	Onlv.	Net Amo	ount		619,564.00		
·	HSN Code		escriptio	n	Assessable		IGST		
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096		39 IGST 5.0%		Value 590,060.68			Value 29,503.03		
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
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							rERPRISES ed Signatory		