Dated

23/02/2024

Invoice No.

Vehicle No

SL/2023-24/5699

Pymt Mode: CREDIT

Transporter **DELHI RAJASTHAN**

Delivery Station: HYDERABAD

Eway Bill No. 701407508877

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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:

IRN No 66afc2922a3dc1fe438f66a2787f8ff3bad879d075b3d44e116f124c0b

097b01

ACK No Date: 23/02/2024 172414462210970

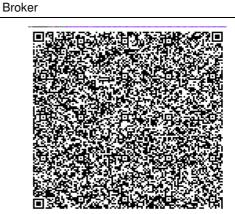
Buyer

AMBICA TRADERS HYDERABAD

HYDERABAD Pin: 500012 State: Telangana Code: 36

Phone:

GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N



	1	-		Other Char			1 100 47
		Total	38	1,140	Total		115,140.00
	1140.0/36						
_	1140.0/38						
1	SAUNF MTP CESS PAID GST5%	09096139	38.00	1,140.00	10,100.00		115,140.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA Cartage On SaleMUDDAT A/C

98.80 456.00 575.70 Other Charges 1,130.47 **IGST TAX** 5,813.53

Net Amount 122,084.00

Amount In Words Rupees One Lakh Twenty Two Thousand Eighty Four 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%	116,270.50	5,813.53

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

For RARA ENTERPRISES

Authorised Signatory