Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/2873 10/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No MP07GA9910 FSSAI Lic.No.: 12214026000104 Delivery Station: GAWALIAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **ANANYA TRADERS** GSTIN: 23DEUPS1782E1Z3 Kailash Nagar, Vinay Nagar, PAN No. DEUPS1782E Bahodapur,, Behind Dr. Leela Phatak, **GAWALIAR** Pin: 474012 State: Madhya Pradesh Code: 23 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 28.00 1,502.00 6,700.00 5.00 100,634.00 1 Gross Wt: 1,530.000 Bardana Wt: 28.000 1485.0/27,45.0-28.0 160.00 2 SAUNF MTP CESS PAID GST5% 09096139 8,610.00 6,700.00 5.00 576,870.00 Gross Wt: 8,800.000 Bardana Wt: 190.000 8800.0/160-190.0 188 **10,112** Total 677,504.00 Total Other Charges 12,118.90 Other Charges **IGST TAX** 34,481.15 BARDANA KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 7520.00 526.40 3387.52 158.58 526.40 **Net Amount** 724,104.00 Amount In Words Rupees Seven Lakh Twenty Four Thousand One Hundred Four Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 IGST 5.0% 689,622.90 34,481.15 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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

**Authorised Signatory**