TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/836 27/04/2024 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 MSME REG RJ-17-0048645 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 791423584436 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No d85f83e6b74c537792233addf4e15f592546df6d718979372e6850bdb b1eea2d ACK No Date: 27/04/2024 172414872341985 Buyer **AMBICA TRADERS HYDERABAD HYDERABAD** Code: 36 Pin: **500012** State: Telangana Phone: GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 33.00 985.00 SAUNF MTP CESS PAID GST5% 09096139 21,000.00 5.00 206,850.00 Green 960.0/32,25.0 Total 33 **985** Total 206,850.00 Other Charges 1,564.30 Other Charges **IGST TAX** 10,420.70 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 85.80 396.00 1034.25 47.92 **Net Amount** 218,835.00 Amount In Words Rupees Two Lakh Eighteen Thousand Eight Hundred Thirty Five 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 | IGST |
|---|----------|-----------------|------------|-----------|
| 1 | | | Value | Value |
| | 09096139 | IGST 5.0% | 208,413.97 | 10,420.70 |
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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