Dated

15/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/456

Pymt Mode: CREDIT

RARA	<b>ENT</b>	ERP	RISES	
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B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

IRN No 1bf5e29d0ec51e9d62ec10c812d1492068f4965d9c6a5eebfb86997e

3e502bbc

ACK No 172414801703723 Date: 15/04/2024

Buyer

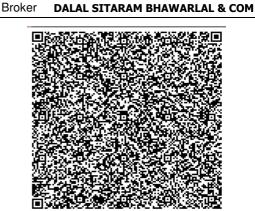
## RANISATI ENTERPRISES JAMSHEDPUR

831006

**JAMSHEDPUR** Code: 20 Pin: 831006 State: Jharkhand

Phone:

GSTIN: 20AZMPK8305K1ZB PAN No. AZMPK8305K



Transporter MAA ANNUPURNA TRANSPORT

Delivery Station: JAMSHEDPUR

Eway Bill No. 781420659044

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0110.	Description of Goods	TION Oode	ζij	vvcigitt	nale	Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	11.00	330.00	15,000.00	5.00	49,500.00
	1 KG						
	330.0/11						
		Total	11	330	Total		49,500.00
O415	Othor Charges			Other Char	rnes		408.59

Other Charges

KANTA Cartage On SaleMUDDAT A/C

28.60 132.00 247.50 Other Charges 408.59 **IGST TAX** 2,495.41

**Net Amount** 52,404.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Four Only.

## Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

- 1					
	HSN Code	Tax Description	Assessable		IGST
1			Value		Value
	09096139	IGST 5.0%	49,908.10		2,495.41

## **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**