**TAX INVOICE** Original 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 Buyer Buyer Details: **ANANYA TRADERS** GSTIN: 23DEUPS1782E1Z3 Kailash Nagar, Vinay Nagar, PAN No. DEUPS1782E Bahodapur,, Behind Dr. Leela Phatak, Pin: 474012 State: Madhya Pradesh **GAWALIAR** Code: 23 **GST** SNo. **HSN** Code Qty **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 Gross Wt: 1,530.000 Bardana Wt: 28.000 1485.0/27,45.0-28.0 160.00 8,610.00 2 SAUNF MTP CESS PAID GST5% 09096139 6,700.00 5.00 576,870.00 Gross Wt: 8,800.000 Bardana Wt: 190.000 8800.0/160-190.0 Total 188 **10,112** Total 677,504.00 Other Charges 12,118.85 **Other Charges IGST TAX** BARDANA INSURANCE EXP. 34,481.15 KANTA Cartage On SaleMUDDAT A/C 7520.00 526.40 526.40 3387.52 158.58 **Net Amount** 724,104.00 Amount In Words Rupees Seven Lakh Twenty Four Thousand One Hundred Four Only. Tax Description Our Bankers: **HSN Code** Assessable **IGST** Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE Value 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