

TAX INVOICE

Original

RARA ENTERPRISES

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 :

Invoice No.

SL/2024-25/1227

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter TRANSPORT

Vehicle No UP25FT9684

Delivery Station : JALALABAD

Eway Bill No. 731426727410

Broker SAURABH KHADELWAL

IRN No d562642899112457987de0004ae3b338e46f343c7fd27272bd4f3fdd9231e6d3

ACK No 172414957519623

Date : 09/05/2024

Buyer

NANDAN TRADING COMPANY

BUDHWANA ROAD-SARAI

SADHOJALALABAD, NEAR GAUSHALA

JALALABAD

Pin : 242221

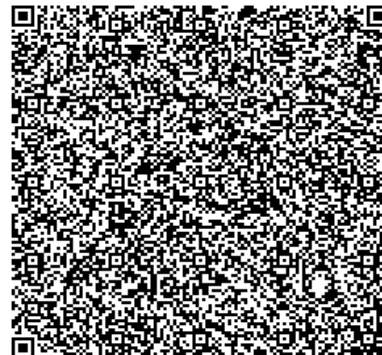
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CUIPK5329Q1ZT

PAN No. CUIPK5329Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 1,646.000 Bardana Wt : 28.000 1620.0/27,26.0-28.0	09096139	28.00	1,618.00	10,000.00	5.00	161,800.00
2	SAUNF MTP CESS PAID GST5% Gross Wt : 992.000 Bardana Wt : 17.000 960.0/16,32.0-17.0	09096139	17.00	975.00	10,000.00	5.00	97,500.00
		Total	45	2,593	Total	259,300.00	

Other Charges

BARDANA KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
1800.00 126.00 126.00 1296.50 60.41

Other Charges 3,408.91

IGST TAX 13,135.44

Net Amount 275,844.00

Amount In Words Rupees Two Lakh Seventy Five Thousand Eight Hundred Forty 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%	262,708.91	13,135.44

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory