**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2024 22/06/2024 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. 761437612430 GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No f0d6d50feff5ef29e2bde96d52fc66236d9750be4181c0ad64845fe599

a144cd

ACK No Date: 22/06/2024 172415242957263

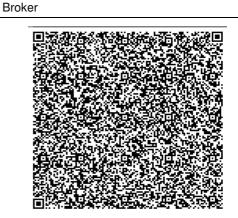
Buyer

## **AMBICA TRADERS HYDERABAD**

**HYDERABAD** Pin: 500012 State: Telangana Code: 36

Phone:

GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	80.00	2,400.00	12,500.00	5.00	300,000.00
	2400.0/80						
		Total	80	2,400	Total		300,000.00
Othor	Othor Charges			Other Char	raes		2.753.62

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

224.00 960.00 1500.00 69.62 Other Charges 2./53.62 **IGST TAX** 15,137.68

**Net Amount** 317,891.00

Amount In Words Rupees Three Lakh Seventeen Thousand Eight Hundred Ninety One 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
		Value	Value
09096139	IGST 5.0%	302,753.62	15,137.68

## **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**