TAX INVOICE

	17/	INVOIC	<u> </u>				Original
RARA ENTERPRISES				voice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012			-	SL/2024-25/5154 14/12/2024			
				Pymt Mode: CREDIT			
Phone: 2330412,9414046251				Transporter RAM CARGO Vehicle No RJ14GK2518			
FSSAI Lic.No.: 12214026000104				Delivery Station: UNJHA			
State: Rajasthan State Code: 08				-	751485100		
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L				roker			
IRN No 3dfb9d10ef0c768e748697c3e4b7c9a03830f57a9372a8812e5b006e3 16091b0							### \$\$\$\$
ACK No 172416436159313 Date: 14/12/2024							
Buyer ISHWARLAL MADHAVJI AND SONS MAIN LINEA-55UNJHA, GUNJ BAJAR UNJHA Pin: 384170 State: Gujarat Code Phone: GSTIN: 24AAAFI4626C1ZY PAN No. AAAFI4626C							
COTINE ZHAMAFIHUZUCIZI TANNO. MAMFIHUZ	200					KSCSKE?	V96949
	De	spatch Fro	RA E-1 JAI	ARA ENTERPRISES ARA UDYOG -144, RIICCO INDUSTRIAL AREA AIPUR-303007 ajasthan			
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP CESS PAID GST5% Gross Wt: 1,250.000 Bardana Wt: 21.000	0	9096139	21.00	1,229.00	21,000.00	5.00	258,090.00
1200.0/20,50.0-21.0 2 SAUNF MTP CESS PAID GST5% Gross Wt: 1,476.000 Bardana Wt: 25.000 1440.0/24,36.0-25.0		9096139	25.00	1,451.00	21,000.00	5.00	304,710.00
	To	otal	46	2,680	Total	<u> </u>	562,800.00
Other Charges				Other Charges 0.00 IGST TAX 28,140.00			
Amount In Words Rupees Five Lakh Ninety Thousand Nine Hund	red Forty	Only.		Net Amo	unt		590,940.00
	SN Code	Tax Des	cription		Assessable Value		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039	09096139 IGST 5.0		0%	562,800.00			Value 28,140.00
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:		1			<u> </u>		
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							rERPRISES and Signatory