

## 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.

Dated

SL/2023-24/5699

23/02/2024

Pymt Mode: CREDIT

Transporter DELHI RAJASTHAN

Vehicle No

Delivery Station : HYDERABAD

Eway Bill No. 701407508877

Broker

IRN No 66afc2922a3dc1fe438f66a2787f8ff3bad879d075b3d44e116f124c0b097b01

ACK No 172414462210970

Date : 23/02/2024

Buyer

AMBICA TRADERS HYDERABAD

HYDERABAD

Pin : 500012

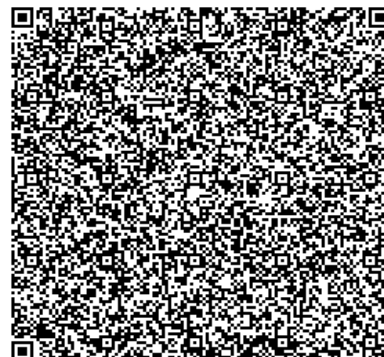
State : Telangana

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%  1140.0/38	09096139	38.00	1,140.00	10,100.00	5.00	115,140.00
		Total	38	1,140	Total	115,140.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
98.80 456.00 575.70

Other Charges 1,130.47  
IGST TAX 5,813.53

Net Amount 122,084.00

Amount In Words Rupees One Lakh Twenty Two Thousand Eighty 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%	116,270.50	5,813.53

## 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