TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/3763 30/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MUMBAI State: Rajasthan State Code: 08 Eway Bill No. 771463938402 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker

IRN No 587744282e004ef37599a9cf64319d5f1b7f4eb826231bae1ec0af9f35

59191c

ACK No Date: 30/09/2024 172415904866755

Buyer

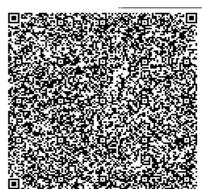
SANMATI TRADERS

APMC MARKET-I, PHASE-II A-12 SECTOR-19, VASHI, NAVI MUMBAI

MUMBAI Pin: 400705 State: Maharashtra Code: 27

Phone:

GSTIN: 27AAZFS0397K1Z8 PAN No. AAZFS0397K



		. 0.0.		2/000	. 5.0.		1,000,00
		Total	30	1,800	Total		513,000.00
	1830.0/30-30.0						
1	Gross Wt : 1,830.000 Bardana Wt : 30.000	03030133	50.00	2,000.00	20,300.00	5.00	313,000.00
1	SAUNF MTP CESS PAID GST5%	09096139	30.00	1,800.00	28,500.00		513,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

BARDANA

1200.00

Other Charges 1,200.00 **IGST TAX** 25,710.00

Net Amount 539,910.00

Amount In Words Rupees Five Lakh Thirty Nine Thousand Nine Hundred Ten 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%	514,200.00		25,710.00	

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