Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/423 13/04/2024 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 MSME REG RJ-17-0048645 Delivery Station: MUMBAI State: Rajasthan State Code: 08 Eway Bill No. 721420343714 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 7a7702eb735fa7e037ff2494e3d4f4c14007283f474acca5f9df5939ed 8caeaf ACK No 172414794808379 Date: 13/04/2024 Buyer **SANMATI TRADERS** APMC MARKET-I, PHASE-II A-12 SECTOR-19, VASHI, NAVI MUMBAI **MUMBAI** Code: 27 Pin: 400705 State: Maharashtra Phone: GSTIN: 27AAZFS0397K1Z8 PAN No. AAZFS0397K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 34.00 1,020.00 SAUNF MTP CESS PAID GST5% 09096139 25,000.00 5.00 255,000.00 **RED BAG** 1020.0/34 Total 34 **1,020** Total 255,000.00 Other Charges 0.00 **Other Charges IGST TAX** 12,750.00 **Net Amount** 267,750.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Seven Hundred Fifty 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
1			Value	Value
	09096139	IGST 5.0%	255,000.00	12,750.00

## **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**