TAX INVOICE Original									
RARA ENTERPRISES						nvoice No.	Dated		
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					-	<b>SL/2024-25/</b> Pymt Mode:		09/05	/2024
Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104  State: Rajasthan  GSTIN: 08AABFR2068L1ZZ  Pan No:					\ [ ]	Transporter  Vehicle No HR55AJ7416  Delivery Station: DELHI  Eway Bill No. 791426795530  Broker SAURABH KHANDELWAL			
IRN No <b>58da9079efde6518536ad1bf61a4afe49eb83a5aec459465e88fb74d5 d090be3</b>								AWE:	
ACK No 172414959655080 Date: 09/05/2024									2850A
Buyer KIRORI MAL PARMOD KUMAR DELHI 144,GADODIA MARKET									
DELHI Pin: 110006 State: Delhi				ode: <b>07</b>					
Phone: GSTIN: 07AAEPR2763D1ZS PAN No. AAEPR2763									
Ship To	P: KIRORI MAL PARMOD KUMAR DELHI SANTOSH AGRO FOOD PVT. LTD. KHASRA NO.97/18, KUNDLI,SONIPAT SONEPAT-131028 Haryana								
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% MANGO L720.0/43,27.0		09096139		44.00		9,047.00 <b>7</b> Total	5.00	158,051.09
Other	Charges		101	.aı		Other Ch			282.81
KANTA Cartage On SaleINSURANCE EXP. 123.20 123.20 36.41						IGST TAX  Net Amount			7,916.70 <b>166,251.00</b>
Amount	In Words Rupees One Lakh Sixty Six Thousand Two	Hundred	Fifty	One Onl	ly.				. 30,201.00
Our Bankers :			Code Tax Description			Assessable Value			IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039			6139 IGST 5.0%			158,333.90			7,916.70
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  Remarks:									
Terms : For RARA ENTERPRISES									TERPRISES.
1. Goods 2. Paym 3. Intere 4. Subje	- s once sold are not returnable. ent should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date. t to JAIPUR Jurisdiction Only. IK YOUR GST NUMBER ON BILL FOR TAX CREDIT								ed Signatory