Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6188 14/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MAA ANNUPURNA TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: INTERSTATE State: Rajasthan State Code: 08

Pan No: IRN No ed3b2ef714b8d504b958e2de3b8d05550d277335c15103b2653dd52

573ab411a

GSTIN: 08AABFR2068L1ZZ

ACK No 172414596954100 Date: 14/03/2024

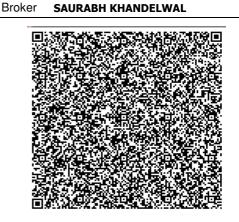
Buver

Balaji Trading Company Gauhati G 4 RATANA COMPLES

Gauhati Code: 18 Pin: **781009** State: Assam

Phone:

GSTIN: 18AHPPS5839M1Z9 PAN No. AHPPS5839M



Eway Bill No. 711412685506

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	200.00	6,000.00	7,250.00	5.00	435,000.00
	6000.0/200						
		Total	200	6,000	Total		435,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

540.00 2400.00 2175.00 Other Charges 5,115.25 **IGST TAX** 22,005.75

Net Amount 462,121.00

Amount In Words Rupees Four Lakh Sixty Two Thousand One Hundred Twenty One 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%	440,115.00	22,005.75

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