	TAX INVOICE			Or
RARA ENTERPRISES		Invoice No.		Dated
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012		SL/2024-25/	2654	27/07/2024
	JAIPUR-302012	Pymt Mode:	CREDIT	
		Transporter	PATEL ROAD	DLINES

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

IRN No d536d581c6e7fb3698dd327f267420c860925ce8ee2beff28931c92d4

4386058

ACK No Date: 27/07/2024 172415475863452

Buyer

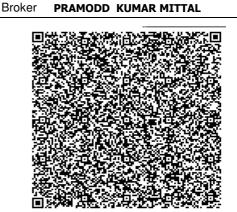
ANANYA TRADERS

Kailash Nagar, Vinay Nagar, Bahodapur,, Behind Dr. Leela Phatak,

GAWALIAR Pin: 474012 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23DEUPS1782E1Z3 PAN No. **DEUPS1782E**



Vehicle No MH43BG3562

Eway Bill No. 791446455445

Delivery Station: GAWALIAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	210.00	11,580.00	6,500.00	5.00	752,700.00
	Gross Wt: 11,760.000 Bardana Wt: 180.000						
	11760.0/210-180.0						
		Total	210	11,580	Total		752,700.00

Other Charges

BARDANA KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

8400.00 588.00 588.00 3763.50 176.19 Other Charges **IGST TAX** 38,310.78

Net Amount 804,526.00

Amount In Words Rupees Eight Lakh Four Thousand Five Hundred Twenty Six 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%	766,215.69	38,310.78

Remarks:

Terms:	E
	FL

- 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

or RARA ENTERPRISES

Authorised Signatory