Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6191 14/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DELHI RAJASTHAN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 751412717645 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 7c240bd0af7c191409160647f5c08c95818b12360e5648a20a16a689 9fcf98fb ACK No 172414597863780 Date: 14/03/2024 Buver **AMBICA TRADERS HYDERABAD HYDERABAD** Code: 36 Pin: **500012** State: Telangana Phone: GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 28.00 841.80 SAUNF MTP CESS PAID GST5% 09096139 20,000.00 5.00 168,360.00 810.0/27,31.8 Total 28 **841.800** Total 168,360.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

72.80 336.00 841.80 Other Charges **IGST TAX**

Net Amount 178,091.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Ninety 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%	169,610.60	8,480.53

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

1,250.47

8,480.53