**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/926 30/04/2024 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. 711424377125 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No e06964df925fe2fd3d808b16084c4ccb679b92669156d1cbdd0f9f5e0 388a667 ACK No Date: 30/04/2024 172414891656161 Buyer **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 SAUNF MTP CESS PAID GST5% 17.00 510.00 09096139 21,000.00 5.00 107,100.00 **GREEN** 

	Total	17	510	Total	107,100.00
510.0/17					
	510.0/17				

**Other Charges** KANTA Cartage On SaleMUDDAT A/C

INSURANCE EXP.

24.81

Other Charges **IGST TAX** 

808.51 5,395.43

**Net Amount** 113,304.00

Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred Four Only.

535.50

## Our Bankers:

44.20

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
II		value		Value
	09096139	IGST 5.0%	107,908.51	5,395.43

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

204.00

- 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**