Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6296 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shaktidham Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: RANCHI State: Rajasthan State Code: 08 Eway Bill No. 761414027264 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MAHAVEER BROKER AGENCIES** IRN No d3f73f258827874841f25019ea079f947892da089ac3f5ecafb9cd1e45 bffaa2 ACK No 172414628318449 Date: 19/03/2024 Buyer **RANCHI RAWKA TRADERS RANCHI** Code: 20 Pin: **834001** State: Jharkhand Phone: GSTIN: 20ABQPJ9602A1Z4 PAN No. ABQPJ9602A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 76.00 1,133.80 **COPRA** 12030000 101.00 5.00 114,513.80 149.0/10,150.0/10,149.0/10,150.0/10,148.0/10,149.0/10,150.0/1 0,88.8/6 Total 76 **1,133.800** Total 114,513.80 Other Charges 1,682.40 Other Charges **IGST TAX** 5,809.80 KANTA Cartage On SaleMUDDAT A/C 197.60 912.00 572.57 **Net Amount** 122,006.00 Amount In Words Rupees One Lakh Twenty Two Thousand Six Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12030000 **IGST 5.0%** 116,195.97 5,809.80 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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