Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/827 26/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No RJ14GN1648 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 Eway Bill No. 731423467733 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 0088ed3e6c6a8348696c44d3666009466ebb974b6b3bea8ad200be5 46821c98b ACK No 172414869611459 Date: 26/04/2024 Buyer **EASTMADE SPICES AND HERBS PVT. LTD. SUREVEY NO;-149 AHEMDABAD-PALANPUR HIGHWAY VILLAGE** UNJHA Code: 24 Pin: **384215** State: Gujarat Phone: GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 70.00 2,090.00 SAUNF MTP CESS PAID GST5% 09096139 14,250.00 5.00 297,825.00 2070.0/69,20.0 Total 70 **2,090** Total 297,825.00 Other Charges 68.50 Other Charges **IGST TAX** 14,894.68 INSURANCE EXP. 68.50

Net Amount 312,788.00

Amount In Words Rupees Three Lakh Twelve Thousand Seven Hundred Eighty Eight 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
Ī			Value	Value
	09096139	IGST 5.0%	297,893.50	14,894.68
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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