Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/829 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. 741423492150 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 28b29536a6e30d7d609215a6ae3ca70464fb79128653307fd76ea819 4caf9bde ACK No 172414870184605 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 56.00 1,675.00 SAUNF MTP CESS PAID GST5% 09096139 14,250.00 5.00 238,687.50 MARKA-56 1650.0/55,25.0 Total 56 **1,675** Total 238,687.50 Other Charges 54.90 Other Charges **IGST TAX** 11,937.12 INSURANCE EXP. 54.90 **Net Amount** 250,680.00 Amount In Words Rupees Two Lakh Fifty Thousand Six Hundred Eighty Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

ī	HSN Code	Tax Description	Assessable Value	IGST Value
	09096139	IGST 5.0%	238,742.40	11,937.12

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