Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1137 07/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MUMBAI State: Rajasthan State Code: 08 Eway Bill No. 711426129368 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No a86e7c6b765d529b37221f22772caa633e8f492057d16cd3ba0bad50 5b7bc052 ACK No 172414940820938 Date: 07/05/2024 Buyer **SANMATI TRADERS** APMC MARKET-I, PHASE-II A-12 SECTOR-19, VASHI, NAVI MUMBAI **MUMBAI** Pin: 400705 State: Maharashtra Code: 27 Phone: GSTIN: 27AAZFS0397K1Z8 PAN No. AAZFS0397K **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 66.00 1,980.00 SAUNF MTP CESS PAID GST5% 09096139 27,100.00 5.00 536,580.00 1980.0/66 Total 66 **1,980** Total 536,580.00

Other Charges

KANTA INSURANCE EXP. Cartage On SaleMUDDAT A/C

171.60 792.00 2682.90 124.25 Other Charges **IGST TAX** 27,017.54

Net Amount 567,368.00

Amount In Words Rupees Five Lakh Sixty Seven Thousand Three Hundred Sixty 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%	540,350.75	27,017.54
U				

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

3,770.46