Dated

22/03/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2023-24/6387

Delivery Station: KOLKATA

Eway Bill No. 701415014014

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: CREDIT Transporter NARESH TRANSPORT

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

IRN No 5c06be2251fb358bb93269633af5e44e70f5bc8d72e6fb9b58fe7bbac

1608a2f

ACK No 172414652512411 Date: 22/03/2024

Buyer

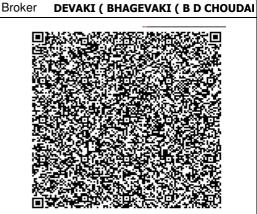
JAGDISH ENTERPRISES KOLKATTA

26 ARMENIAN STREET

KOLKATA Code: 19 Pin: 700001 State: West Bengal

Phone:

GSTIN: 19AAIPC1169L1ZJ PAN No. AAIPC1169L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	6.00	293.60	29,000.00	5.00	85,144.00
2	250.0/5,43.6 SINGHARA DRY	08134020	1.00	49.70	9,000.00	5.00	4,473.00
	Gross Wt: 50.200 Bardana Wt: 0.500						
	50.2-0.5						
		T	_		-		00.047.00
		Total	7	343.300			89,617.00
A	Observation		Other Charges			1 084 91	

Other Charges

BARDANA KANTA Cartage On SaleMUDDAT A/C

30.00 18.90 610.00 Other Charges 1.084.91 **IGST TAX** 4,535.09

Net Amount 95,237.00

Amount In Words Rupees Ninety Five Thousand Two Hundred Thirty Seven Only.

425.72

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
7			Value	Value
	09096139	IGST 5.0%	86,185.92	4,309.30
	08134020	IGST 5.0%	4,515.70	225.79
II				

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