TAX INVOICE Original

RARA ENTERPRISES					Invoice No. Dated				
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				,	SL/2024-25/3278 06/09/2024				
D 40 HAUDITANI KRISHI WANDI SIKAR ROAD V KTAREA JAIFUR-302012					Pymt Mode: CREDIT				
Phone: 2330412,9414046251					Transporter				
FSSAI Lic.No.: 12214026000104					Vehicle No Delivery Station: JALALABAD				
State: Rajasthan State Code: 08						Belivery diamon. grazitziaziaz			
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker				
Buyer					Buyer Details :				
RAH			GSTIN: 09BSHPG6455K1ZA						
24222	1				PAN No. BS	HPG6455K			
JALAL	ABAD Pin: 242221 State: Uttar Pra	Code: 09	•						
		·							
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SAUNF MTP CESS PAID GST5%		09096139	258.	00 8,230.0	0 400.00		32,920.00	
	Wastage Dunthal							,	
	8230.0/258								
			Tatal	-	F0 0.3	20 Tatal		20,000,00	
011	21		Total	2	58 8,2 Other C	Total		32,920.00 4,136.17	
Other Charges BARDANA KANTA INSURANCE EXP.				IGST TAX		-	9		
2580.00 1548.00 8.52								,	
					Net Am	ount		38,909.00	
Amoun	t In Words Rupees Thirty Eight Thousand Nine Hundre	ed Nine O	nly.					<u> </u>	
Our B	Bankers :	HSN Co	de Tax De	scriptio	n	Assessable		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE						Value		Value	
SCBL0036039 090961			99 IGST 5.0%			37,056.52		1,852.83	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
D	andres.								
Remarks: Terms:									
1. Goods once sold are not returnable.							TERPRISES		
2. Payn	nent should be by Draft/Crossed Cheque.								
4. Subje	rest will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only.						۰ - الم	.al O:a ±	
5- CHEC	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorise	ed Signatory	