TAX INVOICE

Invoice No. Dated RARA ENTERPRISES SL/2024-25/948 01/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GK9714 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 Eway Bill No. 701424599049 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 416a90c9b68bfb208a29e9f8ca15c66e1f8fb49b54ab2991ae1ae24f2 072734b ACK No 172414898044666 Date: 01/05/2024 Buver **DAPATEL** B/93 UNJHA Code: 24 Pin: 384170 State: Gujarat Phone: GSTIN: 24AACFD6074B1ZX Despatch From: RARA ENTERPRISES RARA UDYOG COLD E-144, RIICCO IND AREA, BAGRU JAIPUR-303007 Rajasthan **GST** SNo. Qty **HSN Code** Weight **Description Of Goods** Rate Amount Rate SAUNF MTP CESS PAID GST5% 09096139 80.00 4,000.00 9,800.00 5.00 392,000.00 1 Gross Wt: 4,080.000 Bardana Wt: 80.000 4080.0/80-80.0 Total 80 **4,000** Total 392,000.00 Other Charges 3,755.25 Other Charges **IGST TAX** 19,787.75 BARDANA Cartage On SaleINSURANCE EXP. KANTA 3200.00 232.00 232.00 91.00 **Net Amount** 415,543.00 Amount In Words Rupees Four Lakh Fifteen Thousand Five Hundred Forty Three Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 395,755.00 19,787.75 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**