**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/744 24/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: UNJHA State: Rajasthan State Code: 08 Eway Bill No. 751422961328 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 56326adbd8f43046337f493aa47a813c4af05615596c47de8df5d7372 d1365f2 ACK No Date: 24/04/2024 172414857255481 Buyer **DAPATEL** B/93 UNJHA Pin: 384170 State: Gujarat Code: 24 Phone: GSTIN: 24AACFD6074B1ZX **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 26.00 920.00 SAUNF MTP CESS PAID GST5% 09096139 26,700.00 5.00 245,640.00 **BIG BOSS** 840.0/24,80.0/2

Other Charges INSURANCE EXP.

56.50

Other Charges **IGST TAX** 

920 Total

26

56.50 12,284.83

245,640.00

**Net Amount** 257,981.00

Amount In Words Rupees Two Lakh Fifty Seven Thousand Nine Hundred Eighty One 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 Value	IGST Value
09096139	IGST 5.0%	245,696.50	12,284.83

## **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** 

Total