**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/830 26/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No RJ14GN1648 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 Eway Bill No. **751423499451** GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 3a5c2b859d421ca7e8509f1a6d9bd988bfe18ebccf306f788e5b07b94

635147a

ACK No Date: 26/04/2024 172414870363196

Buyer

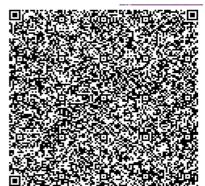
**DAPATEL** 

B/93

UNJHA Pin: 384170 State: Gujarat Code: 24

Phone:

GSTIN: 24AACFD6074B1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			,	7.0.9	riato	Rate	
1	SAUNF MTP CESS PAID GST5%	09096139	63.00	3,699.00	24,000.00	5.00	887,760.00
	Gross Wt: 3,762.000 Bardana Wt: 63.000						
	3720.0/62,42.0-63.0						
		Total	63	3,699	Total		887,760.00
Other Charges					ges		2,724.76

BARDANA INSURANCE EXP.

2520.00 204.76 IGST TAX 44,524.24

**Net Amount** 935,009.00

Amount In Words Rupees Nine Lakh Thirty Five Thousand Nine Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

ī	HSN Code	Tax Description	Assessable Value		IGST Value			
	09096139	IGST 5.0%	890,484.76		44,524.24			

## **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**