TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/1090 04/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DELHI RAJASTHAN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 701425562037 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 95e5557bfcaee83ab09d2a507b6e133b8b0d84f789f03d1d303b738c 3fd0bf37 ACK No Date: 04/05/2024 172414925947807 Buyer **AMBICA TRADERS HYDERABAD HYDERABAD** Pin: 500012 State: Telangana Code: 36 Phone: GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	50.00	1,500.00	22,500.00	5.00	337,500.00
	RED KATTA 1500.0/50						
		Total	50	1,500	Total	<u>.</u>	337,500.00
045 05				Other Charges			2 495 68

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

130.00 600.00 1687.50 78.18 Other Charges 2.495.68 **IGST TAX** 16,999.78

Net Amount 356,995.00

Amount In Words Rupees Three Lakh Fifty Six Thousand Nine Hundred Ninety Five 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	IGST
ן וו			Value	Value
	09096139	IGST 5.0%	339,995.68	16,999.78
Ш				

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