	TA	X INVOICE		Origina	
RARA ENTERPRISES		Invoic	e No.	Dated	
			024-25/4851	05/12/2024	
B 40 RAJDHANI KRISHI MANDI	SIKAR ROAD V K I AREA JAIF	Pymt	Mode: CREDIT	Г	
PL 0000440 0444040054		Trans	sporter MAA AI	NNUPURNA TRANSPORT	
Phone: 2330412,9414046251		Vehic	cle No		
FSSAI Lic.No.: 12214026000104		Delive	Delivery Station: JAMSHEDPUR		
State: Rajasthan	State Code: 08	Eway	Bill No. 71148 2	2504413	

IRN No 8aedd6fa477fb4a83f13823128bec816877b79cef306f6c04c37bf4dfd

Pan No: AABFR2068L

e6502d

GSTIN: 08AABFR2068L1ZZ

ACK No 172416366616580 Date: 05/12/2024

Buyer

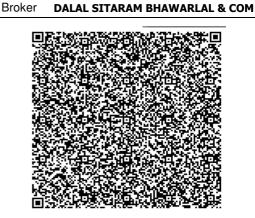
RANISATI ENTERPRISES JAMSHEDPUR

831006

JAMSHEDPUR Pin: 831006 State: Jharkhand Code: 20

Phone:

GSTIN: 20AZMPK8305K1ZB PAN No. AZMPK8305K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI	09092190	15.00	450.00	21,800.00	5.00	98,100.00
	450.0/15						
		Total	15	450	Total		98,100.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

42.00 490.50 46.94

Other Charges 759.44 **IGST TAX** 4,942.97

Net Amount 103,802.00

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Two 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
09092190	IGST 5.0%	98,859.44	4,942.97

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