TAX INVOICE 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 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **DAPATEL** GSTIN: 24AACFD6074B1ZX B/93 **UNJHA** Pin: 384170 State: Gujarat Code: 24 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate 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 2,724.76 Other Charges **IGST TAX** 44,524.24 BARDANA INSURANCE EXP. 2520.00 204.76 **Net Amount** 935,009.00 Amount In Words Rupees Nine Lakh Thirty Five Thousand Nine Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 890,484.76 44,524.24 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**