Invoice No. Dated RARA ENTERPRISES SL/2024-25/2024 22/06/2024 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. 761437612430 GSTIN: **08AABFR2068L1ZZ** Pan No: Broker Buver Buyer Details: **AMBICA TRADERS HYDERABAD** GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N **HYDERABAD** Pin: 500012 State: Telangana Code: 36 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 80.00 2,400.00 12,500.00 5.00 300,000.00 2400.0/80 Total 80 **2,400** Total 300,000.00 Other Charges 2,753.32 Other Charges **IGST TAX** 15,137.68 Cartage On SaleMUDDAT A/C KANTA INSURANCE EXP. 224.00 960.00 1500.00 69.62 **Net Amount** 317,891.00 Amount In Words Rupees Three Lakh Seventeen Thousand Eight Hundred Ninety One Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 302,753.62 15,137.68 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**