TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/1576 24/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No RJ14GE6760 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 Eway Bill No. 751430560670 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 5ea1bbc3be3bb542ae428cd5a8aca8e22cc3a56153a41719a9e02a8 5c85e7750 ACK No 172415053850324 Date: 24/05/2024 Buyer **DAPATEL** B/93 UNJHA Pin: 384170 State: Gujarat Code: 24 Phone: GSTIN: 24AACFD6074B1ZX **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 153.00 7,650.00 SAUNF MTP CESS PAID GST5% 09096139 5.00 12,400.00 948,600.00 Gross Wt: 7,803.000 Bardana Wt: 153.000 7803.0/153-153.0 **7,650** Total Total 153 948,600.00 Other Charges 21,943.17 **Other Charges IGST TAX** Freight OutwardINSURANCE EXP. 48,527.16 BARDANA 6120.00 15600.00 223.17 **Net Amount** 1,019,070.00 Amount In Words Rupees Ten Lakh Nineteen Thousand Seventy 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
1					Value
	09096139	IGST 5.0%	970,543.17		48,527.16

Remarks:

<u>Terms:</u>	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