TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2777 05/08/2024 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 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 771448506956 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No 15d82e97b074dde1a59efc96928aaf4ddc9db23d98ea076f7d6cea61 242135f8 ACK No Date: 05/08/2024 172415531748943 Buyer **AMBICA TRADERS HYDERABAD HYDERABAD** Pin: 500012 Code: 36 State: Telangana Phone: GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 27.00 810.00 SAUNF MTP CESS PAID GST5% 09096139 12,500.00 5.00 101,250.00 Red Katta 810.0/27 Total 27 **810** Total 101,250.00 Other Charges 929.35 **Other Charges IGST TAX** 5,108.97 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 75.60 506.25 23.50 **Net Amount** 107,288.00 Amount In Words Rupees One Lakh Seven Thousand Two Hundred Eighty Eight 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
•	09096139	IGST 5.0%	102,179.35		5,108.97

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**