TAX INVOICE

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2044 23/06/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJPAL FREIGHT CARRIERS 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. 761437784391 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No e6669f3fded1f502191244a25a7ab9b16a6db3dd7819c2e3e519495d 0aac3010 ACK No 172415246933784 Date: 23/06/2024 Buver **DAPATEL** B/93 UNJHA Code: 24 Pin: 384170 State: Gujarat Phone: GSTIN: 24AACFD6074B1ZX Ship To: DAPATEL Despatch From: RARA ENTERPRISES B/93 Rara Udyog E144 RIICO IND AREA BAGRU EXTN PHASI UNJHA-384170 BAGRU-303007 Gujarat Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Amount Rate SAUNF MTP CESS PAID GST5% 09096139 55.00 3,245.00 24,000.00 5.00 778,800.00 1 Gross Wt: 3,300.000 Bardana Wt: 55.000 3300.0/55-55.0 Total 55 **3,245** Total 778,800.00 Other Charges 5,269.00 Other Charges **IGST TAX** 39,203.45 BARDANA MUDDAT A/C 1375.00 3894.00 **Net Amount** 823,272.00 Amount In Words Rupees Eight Lakh Twenty Three Thousand Two Hundred Seventy Two Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 784,069.00 39,203.45 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