Dated

20/07/2024

Invoice No.

Vehicle No

SL/2024-25/2502

Pymt Mode: CREDIT

Transporter **DELHI RAJASTHAN**

Delivery Station: HYDERABAD

Eway Bill No. 781444552378

RARA	ENTERPRISES
D 40 D 4	IDITANI KDIOLII MANI

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No d79ff1709200557f13923202d2b5cab46580531e9cec520a6ee82ccd8

e4a4a2c

ACK No Date: 20/07/2024 172415428356055

Buyer

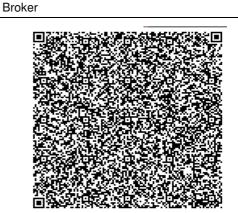
VIKAS ENTERPRISES

15-7-430/1,HYDERABAD, BEGUM BAZAR,

HYDERABAD Pin: **500021** Code: 36 State: Telangana

Phone:

GSTIN: 36ADVPT7769B1ZQ PAN No. ADVPT7769B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	57.00	1,702.00	22,800.00	5.00	388,056.00
	BLUE						1
	1680.0/56,22.0						1
							1
							1
							1
							ı
							1
							1
							1
							ı
							ı
							ı
							ı
							ı
							1
							1
							ı
							•
		Total	57	1,702	Total		388,056.00
		Other Cha	raee		2 873 77		

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

159.60 684.00 1940.28 89.89 Other Charges 2,873.77 **IGST TAX** 19,546.49

Net Amount 410,476.00

Amount In Words Rupees Four Lakh Ten Thousand Four Hundred Seventy Six 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%	390,929.77	19,546.49

Remarks:

Terms:

1 Goods	once s	old are	not i	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

For RARA ENTERPRISES

Authorised Signatory