TAX INVOICE

	17-17	X IIIVOI	<u> </u>				Original
RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUI				SL/2024-25/		06/09/2024	
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L				Pymt Mode: CREDIT Transporter RAM CARGO Vehicle No RJ14GQ9216 Delivery Station: UNJHA Eway Bill No. 711456539623 Broker			
IRN No 2e201365e61bfe90026802c5c260456740f2452683b7571f23d1ea802 262a08c							
ACK No 172415742622247 Date: 06/09/2024							
Buyer EASTMADE SPICES AND HERBS PVT. LTD. SUREVEY NO;-149 AHEMDABAD-PALANPUR HIGHWAY VILLAGE UNJHA Pin: 384215 State: Gujarat Code: 24							
Phone:							
GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C							
	1	Despatch F	R E J	ARA ENTERPRISES ARA UDYOG 144, RIICCO IND AREA, BAGRU IPUR-303007 jasthan			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP CESS PAID GST5% 1050.0/35		09096139	35.0	0 1,050.00	29,200.00	5.00	306,600.00
Other Charges			:	Other Charles IGST TAX			
Amount In Words Rupees Three Lakh Twenty One Thousand	l Nine Hund	red Thirty	Only.	Net Amo	unt		321,930.00
Our Bankers :	HSN Cod		escription	n T	Assessable		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 0909613				Value 306,600.00			Value 15,330.00
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
Remarks:		•					
Terms: 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							rERPRISES ed Signatory