

TAX INVOICE

Original

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2024-25/480

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No

Delivery Station : UNJHA

Eway Bill No. 741420713380

Broker

IRN No eed8690169df39355309f89e71f3fdd1183dcb3bb32658874befc3d5f247919e

ACK No 172414803149211

Date : 15/04/2024

Buyer

D A PATEL

B/93

UNJHA

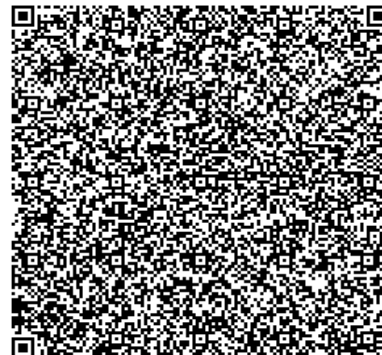
Pin : 384170

State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 1,080.000 Bardana Wt : 18.000 DH 1080.0/18-18.0	09096139	18.00	1,062.00	22,500.00	5.00	238,950.00
		Total	18	1,062	Total	238,950.00	

Other Charges

BARDANA

720.00

Other Charges

720.50

IGST TAX

11,983.50

Net Amount

251,654.00

Amount In Words Rupees Two Lakh Fifty One Thousand Six Hundred Fifty Four Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	239,670.00	11,983.50

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory