TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/3935 09/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter NARESH TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KOLKATA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **DEVAKI (BHAGEVAKI (BD CHOUDAI** Buyer Buyer Details: **JAGDISH ENTERPRISES KOLKATTA** GSTIN: 19AAIPC1169L1ZJ **26 ARMENIAN STREET** PAN No. AAIPC1169L Pin: 700001 State: West Bengal **KOLKATA** Code: 19 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 6.00 294.00 14,000.00 5.00 41,160.00 Gross Wt: 300.000 Bardana Wt: 6.000 300.0/6-6.0 08134020 1.00 49.50 SINGHARA DRY 10,000.00 5.00 4,950.00 Gross Wt: 50.000 Bardana Wt: 0.500 50.0-0.5 Total **343.500** Total 46,110.00 595.72 Other Charges **Other Charges IGST TAX** BARDANA KANTA Cartage On SaleINSURANCE EXP. 2,335.28 MUDDAT A/C 265.00 18.50 230.55 72.00 9.59 **Net Amount** 49,041.00 Amount In Words Rupees Forty Nine Thousand Forty One 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 08134020	IGST 5.0% IGST 5.0%	41,702.99 5,002.65	2,085.15 250.13

Remarks:

<u>Terms</u> :	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