TAX INVOICE Origin								Original
RARA ENTERPRISES			Invoice No.			Dated		
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25/1753 04/06/2024			
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08				Ti Ve	ehicle No	RARA UDYO		
GSTIN: 08AABFR2068L1ZZ Pan No:					Broker MAHAVEER BROKER AGENCIES			
IRN No <b>abd27c4ce344c4935b0fc788e99d1fb186f1ae3e02d0281e2f7c37ba3 cc3d4e8</b>					回數學			
ACK No 172415124983939 Date: 04/06/2024								
RANCHI RAWKA TRADERS  Pin: 834001 State: Jharkhand Code: 20								
Phone GSTIN		9602A						
Ship To: RANCHI RAWKA TRADERS  RARA UDYOG COLD STORAGE E-144 RIICO IND.AREA BAGRU BAGRU-303007 Rajasthan			Despatch From: RARA ENTERPRISES  RARA UDYOG COLD STORAGE E-144 RIICO IND.AREA BAGRU BAGRU-303007 Rajasthan					
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% BLUE 450.0/15		09096139	15.00	450.00	17,000.00	5.00	76,500.00
Other KANTA 42.00	Charges Cartage On SaleMUDDAT A/C INSURANCE 42.00 382.50 17.70		Total	15	15 450 Total Other Charges IGST TAX  Net Amount			76,500.00 483.79 3,849.21 <b>80,833.00</b>
Amoun	In Words Rupees Eighty Thousand Eight Hundred Thir	ty Three	Only.		Net Allio	unt		00,033.00
		HSN Code		cription		Assessable		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 0909613		09096139	9 IGST 5.0%			Value 76,984.20		Value 3,849.21
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		30000100	- 1.55. 6.675			70,904.20		3,043.21
Rema	rks:		1					•
<ol> <li>Paym</li> <li>Intered</li> <li>Subjet</li> </ol>	: s once sold are not returnable. ent should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date. t to JAIPUR Jurisdiction Only. K YOUR GST NUMBER ON BILL FOR TAX CREDIT					-		ERPRISES  d Signatory

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