Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5709 24/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shaktidham Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: RANCHI State: Rajasthan State Code: 08 Eway Bill No. 721407695878 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MAHAVEER BROKER AGENCIES** IRN No 9d2e7fd65b0db3e8b413333ac1df1f1873dd653785325db16942a1da 31363f5a ACK No 172414466658363 Date: 24/02/2024 Buyer **RANCHI RAWKA TRADERS RANCHI** Code: 20 Pin: 834001 State: Jharkhand Phone: GSTIN: 20ABQPJ9602A1Z4 PAN No. ABQPJ9602A **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 60.00 893.00 **COPRA** 12030000 1 100.00 5.00 89,300.00 149.0/10,148.0/10,150.0/10,149.0/10,149.0/10,148.0/10 Total 60 **893** Total 89,300.00 Other Charges 1,328.57 Other Charges **IGST TAX** 4,531.43 KANTA Cartage On SaleMUDDAT A/C 162.00 720.00 446.50 **Net Amount** 95,160.00 Amount In Words Rupees Ninety Five Thousand One Hundred Sixty 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	IGST
1			Value	Value
	12030000	IGST 5.0%	90,628.50	4,531.43

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

For RARA ENTERPRISES

Authorised Signatory