Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1094 04/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shri Shyam Travels \$ Cargo Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: INDORE State: Rajasthan State Code: 08 Eway Bill No. 781425594641 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SAURABH KHANDELWAL IRN No 6baaf9ef395a47c897ecf4796112a3af6fc3a43bf4563bb6bb9e0ad488 cafc85 ACK No 172414926925389 Date: 04/05/2024 Buyer **JAIN TRADERS INDORE** 13/1 SIYAGANJ **INDORE** Pin: 452007 State: Madhya Pradesh Code: 23 Phone: GSTIN: 23AAQFJ3676F1Z5 **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 1,500.00 09096139 SAUNF MTP CESS PAID GST5% 30,500.00 5.00 457,500.00 Gross Wt: 1,525.000 Bardana Wt: 25.000 1525.0/25-25.0 Total 25 **1,500** Total 457,500.00 Other Charges 4,258.68 Other Charges **IGST TAX** 23,087.93 BARDANA INSURANCE EXP. KANTA Cartage On SaleMUDDAT A/C 1000.00 65.00 800.00 2287.50 106.18 **Net Amount** 484,847.00 Amount In Words Rupees Four Lakh Eighty Four Thousand Eight Hundred Forty Seven 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
I			Value	Value
	09096139	IGST 5.0%	461,758.68	23,087.93

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