**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5797 28/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MAA ANNUPURNA TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAMSHEDPUR State: Rajasthan State Code: 08 Eway Bill No. 701408774323 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** IRN No 8fc825424c057f66862736878bf8ca1cde1bfc48450e2ae542e287a47 a33da4d ACK No 172414491919983 Date: 28/02/2024 Buyer RANISATI ENTERPRISES JAMSHEDPUR 831006 **JAMSHEDPUR** Code: 20 Pin: 831006 State: Jharkhand Phone: GSTIN: 20AZMPK8305K1ZB PAN No. AZMPK8305K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI	09092190	10.00	300.00	18,500.00	5.00	55,500.00
	300.0/10						
		Total	10	Other Char	Total		55,500.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

26.00 120.00 277.50

423.82 Other Charges **IGST TAX** 2,796.18

**Net Amount** 58,720.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Twenty 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
	09092190	IGST 5.0%	55,923.50		2,796.18

## **Remarks:**

Terms: 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**