TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/503 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **EASTMADE SPICES AND HERBS PVT. LTD.** GSTIN: 24AAECE0962C1Z5 **SUREVEY NO;-149 AHEMDABAD-PALANPUR** PAN No. AAECE0962C **HIGHWAY VILLAGE UNJHA** Pin: 384215 State: Gujarat Code: 24 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 43.00 1,497.00 25,500.00 5.00 381,735.00 1470.0/42,27.0 Total 43 **1,497** Total 381,735.00 Other Charges 0.00 **Other Charges IGST TAX** 19,086.75 **Net Amount** 400,822.00 Amount In Words Rupees Four Lakh Eight Hundred Twenty Two Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 381,735.00 19,086.75 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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**