Dated

22/02/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

SL/2023-24/5644

Pymt Mode: CREDIT

Transporter **DELHI RAJASTHAN** 

Delivery Station: HYDERABAD

Eway Bill No. 771407125172

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

IRN No b9f5db34416352420e2c5e9fae6c676b7da78892c860f8b65808a737

9b247689

ACK No Date: 22/02/2024 172414452876661

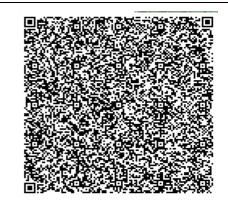
Buyer

## **AMBICA TRADERS HYDERABAD**

**HYDERABAD** Pin: 500012 State: Telangana Code: 36

Phone:

GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N



	21. 01			Other Char			7/1 83
		Total	20	595.800	Total		89,965.80
	570.0/19,25.8						
1	SAUNF MTP CESS PAID GST5%	09096139	20.00	595.80	15,100.00		89,965.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA Cartage On SaleMUDDAT A/C

52.00 240.00 449.83 Other Charges 741.83 **IGST TAX** 4,535.38

**Net Amount** 95,243.00

Amount In Words Rupees Ninety Five Thousand Two Hundred Forty Three 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 Value		IGST Value
09096139	IGST 5.0%	90,707.63		4,535.38
		'	Value	Value

## **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**