Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/236 06/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DELHI RAJASTHAN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 731418604006 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MAHESH JHALANI** IRN No 3e7d9fce5aa816614900651bcb7a69ee78af40ba20257d0927eb0e07 8c1734fc ACK No 172414749049930 Date: 06/04/2024 Buver **HYD BAJAJ BROTHERS** 15/7/323Begum Bazar, Begum Bazar **HYDERABAD** Code: 36 Pin: 500012 State: Telangana Phone: GSTIN: **36ACEPB2720Q1ZN** PAN No. ACEPB2720Q **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 150.00 SAUNF MTP CESS PAID GST5% 09096139 33,500.00 5.00 50,250.00 Red 150.0/5

Other Charges

KANTA Cartage On SaleMUDDAT A/C

13.00 60.00 Other Charges **IGST TAX**

150 Total

5

324.29 2,528.71

50,250.00

Net Amount

53,103.00

Amount In Words Rupees Fifty Three Thousand One Hundred Three Only.

251.25

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

ī	HSN Code	Tax Description	Assessable Value	IGST Value
	09096139	IGST 5.0%	50,574.25	2,528.71

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

Total