

TAX INVOICE

Original

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 :

Invoice No.

SL/2024-25/1258

Dated

10/05/2024

Pymt Mode: CREDIT

Transporter RAM CARGO

Vehicle No RJ14GP1787

Delivery Station : UNJHA

Eway Bill No. 721427034543

Broker

IRN No 1ba5257b332b430ca6db9585f5dfd2356c8677375582a54d8b234b9ac738d70e

ACK No 172414965832909

Date : 10/05/2024

Buyer

D A PATEL

B/93

UNJHA

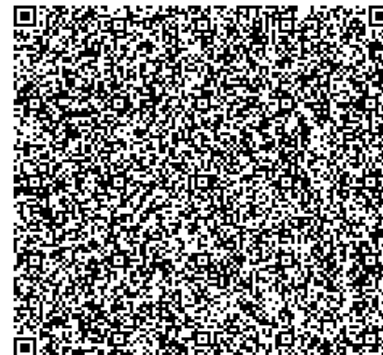
Pin : 384170

State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 6,000.000 Bardana Wt : 60.000 DH 6000.0/100-60.0	09096139	100.00	5,940.00	24,000.00	5.00	1,425,600.00
		Total	100	5,940	Total	1,425,600.00	

Other Charges

BARDANA INSURANCE EXP .
4000.00 328.81

Other Charges 4,328.56

IGST TAX 71,496.44

Net Amount 1,501,425.00

Amount In Words Rupees Fifteen Lakh One Thousand Four Hundred Twenty Five Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	1,429,928.81	71,496.44

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory