

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/2024-25/950

Dated

01/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF3877

Delivery Station : UNJHA

Eway Bill No. 711424695960

Broker

IRN No b3c4c9a6d88a5fb00d567152bfa37d2287b3f579eab29ed3a6f008d7e
ad9e7b0

ACK No 172414901266681

Date : 01/05/2024

Buyer

D A PATEL
B/93

UNJHA

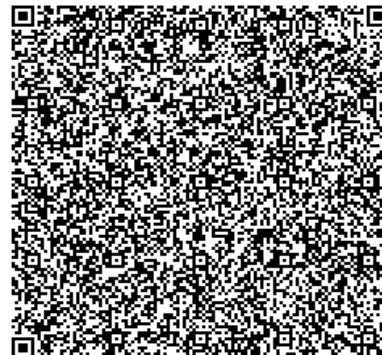
Pin : 384170

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 : 16,830.000 Bardana Wt : 329.000 16830.0/329-329.0	09096139	329.00	16,501.00	9,800.00	5.00	1,617,098.00
		Total	329	16,501	Total	1,617,098.00	

Other Charges

BARDANA INSURANCE EXP .

13160.00 374.96

Other Charges 13,535.35

IGST TAX 81,531.65

Net Amount 1,712,165.00

Amount In Words Rupees Seventeen Lakh Twelve Thousand One Hundred Sixty 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%	1,630,632.96	81,531.65

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