TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/400 12/04/2024 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. 741420136660 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 31aead6e8866faf4b18344e74352c883b8b50d8181913a0d0dac744b 43996c8e ACK No 172414789951507 Date: 12/04/2024 Buyer **AMBICA TRADERS HYDERABAD HYDERABAD** Code: 36 Pin: **500012** State: Telangana Phone: GSTIN: 36ACUPP5306N1ZV PAN No. ACUPP5306N **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 SAUNF MTP CESS PAID GST5% 09096139 22,500.00 5.00 168,750.00 750.0/25

	Total	25	750	Total	168,750.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

65.00 300.00 843.75

Other Charges 1,209.06 **IGST TAX** 8,497.94

Net Amount 178,457.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Four Hundred Fifty Seven 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	IGST
Ī			Value	Value
	09096139	IGST 5.0%	169,958.75	8,497.94
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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