TAX INVOICE Original							
RARA ENTERPRISES				Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012			-	L/2024-25/		08/12	/2024
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L				Pymt Mode: CREDIT Transporter RAM CARGO Vehicle No RJ14GQ7968 Delivery Station: UNJHA Eway Bill No. 771483352033 Broker			
IRN No f7e7bffe171667653733d4518dba4121a8d9dae33871bce2c9ee42b2 e074246b							然 回 2 2系
ACK No 172416389830286 Date: 08/12/2024				300 (SA)			
Buyer ISHWARLAL MADHAVJI AND SONS MAIN LINEA-55UNJHA, GUNJ BAJAR UNJHA Pin: 384170 State: Gujarat Code: 24 Phone: GSTIN: 24AAAFI4626C1ZY PAN No. AAAFI4626C							
	Des	Despatch From: RARA ENTERPRISES RARA UDYOG E-144, RIICCO INDUSTRIAL AREA BAGRU JAIPUR-303007 Rajasthan					
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP CESS PAID GST5% Gross Wt: 3,025.000 Bardana Wt: 55.000 3025.0/55-55.0 2 SAUNF MTP CESS PAID GST5% Gross Wt: 960.000 Bardana Wt: 16.000 960.0/16-16.0		096139	55.00	2,970.00 944.00	17,000.00	5.00	504,900.00 132,160.00
Other Charges			71	Other Charges 0.00 IGST TAX 31,853.00			637,060.00 0.00 31,853.00 668,913.00
Amount In Words Rupees Six Lakh Sixty Eight Thousand Nine Hun	ndred Th	irteen On	ly.	11017			000,313.00
Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 HSN Co		·			Assessable Value 637,060.00		IGST Value 31,853.00
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	. 53				30.,000.00		5.,000.00
Remarks:		I					
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							TERPRISES ed Signatory