TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/4093 19/10/2024 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 Delivery Station: HYDERABAD State: Rajasthan State Code: 08 Eway Bill No. 781469923773 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No 4ed2ab16381e63fa3bae3204d6c1af898fa5dd8c3e1a25ffda8d1e496 64d2582 ACK No 172416047660765 Date: 19/10/2024 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 30.00 900.00 SAUNF MTP CESS PAID GST5% 09096139 15,000.00 5.00 135,000.00 900.0/30

Total 30 900 Total 135,000.00 Other Charges 1,150.31 **Other Charges**

IGST TAX 6,807.52 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 84.00 675.00 31.31

Amount In Words Rupees One Lakh Forty Two Thousand Nine Hundred Fifty Eight 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 Value	IGST Value
09096139	IGST 5.0%	136,150.31	6,807.52

Net Amount

Remarks:

Terms: For RARA ENTERPRISES 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

Authorised Signatory

142,958.00