Dated

30/04/2024

TAX INVOICE

Invoice No.

Broker

SL/2024-25/947

Pymt Mode: CREDIT

Vehicle No RJ14GK9714

Delivery Station: UNJHA

Eway Bill No. 791424556025

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:

IRN No 16bcebdbc446b2a5f209d6138bc52d54ccf053940556ac987dacd584

30026b5d

ACK No 172414896803834 Date: 30/04/2024

Buyer

EASTMADE SPICES AND HERBS PVT. LTD.

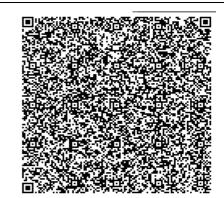
SUREVEY NO;-149 AHEMDABAD-PALANPUR

HIGHWAY VILLAGE

UNJHA Pin: **384215** Code: 24 State : Gujarat

Phone:

GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C



Transporter RAJPAL FREIGHT CARRIERS

	2550.0/85						
2	85	09090139	05.00	2,330.00	13,150.00	5.00	335,325.00
2	119 3630.0/121 SAUNF MTP CESS PAID GST5%	09096139	85.00	2,550.00	12 150 00	5.00	225 225 00
1	SAUNF MTP CESS PAID GST5%	09096139	121.00	3,630.00	14,150.00	5.00	513,645.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

INSURANCE EXP.

195.26

Other Charges 195.73 **IGST TAX** 42,458.27

Net Amount 891,624.00

Amount In Words Rupees Eight Lakh Ninety One Thousand Six Hundred Twenty Four 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%	849,165.26	42,458.27

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