

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b>  <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/503</b>	Dated <b>16/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>RAM CARGO</b> Vehicle No Delivery Station : <b>UNJHA</b>  Broker	
Buyer <b>EASTMADE SPICES AND HERBS PVT. LTD.</b> <b>SUREVEY NO;-149 AHEMDABAD-PALANPUR</b> <b>HIGHWAY VILLAGE</b>  <b>UNJHA</b> Pin : <b>384215</b> State : <b>Gujarat</b> Code : <b>24</b>	Buyer Details :  GSTIN : <b>24AAECE0962C1Z5</b> PAN No. <b>AAECE0962C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  1470.0/42,27.0	09096139	43.00	1,497.00	25,500.00	5.00	381,735.00
		Total	<b>43</b>	<b>1,497</b>	Total	381,735.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.  
120.40 516.00 1908.68 88.38

Other Charges	2,633.46
IGST TAX	19,218.42
<b>Net Amount</b>	<b>403,587.00</b>

Amount In Words **Rupees Four Lakh Three Thousand Five Hundred Eighty 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 Value		IGST Value
09096139	IGST 5.0%	384,368.46		19,218.42

## 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