Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/474 15/04/2024 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. 741420686475 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 8d34300bbc83cf8f2411a9ad700c9230d60a5e7a1692880acc55455c 2fcd3b85 ACK No 172414802423240 Date: 15/04/2024 Buver **JAGDAMBA TRADERS HYDERABAD** 14-4-16BEGAM BAZAR KHAIYALI BAGCHI Hyderabad Pin: 500012 Code: 36 State: Telangana Phone: 9908089696 GSTIN: PAN No. AACFJ7822M 36AACFJ7822M1Z1 **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 300.00 SAUNF MTP CESS PAID GST5% 09096139 25,000.00 5.00 75,000.00 **RED KATTA** 300.0/10

Total 10 300 Total Other Charges Other Charges

520.95 **IGST TAX** 3,776.05 KANTA Cartage On SaleMUDDAT A/C 26.00 120.00 375.00

Net Amount 79,297.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ninety 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%	75,521.00	3,776.05

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

75,000.00