

## TAX INVOICE

Original

## 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 :

Invoice No.

Dated

SL/2023-24/5644

22/02/2024

Pymt Mode: CREDIT

Transporter DELHI RAJASTHAN

Vehicle No

Delivery Station : HYDERABAD

Eway Bill No. 771407125172

Broker

IRN No b9f5db34416352420e2c5e9fae6c676b7da78892c860f8b65808a7379b247689

ACK No 172414452876661

Date : 22/02/2024

Buyer

AMBICA TRADERS HYDERABAD

HYDERABAD

Pin : 500012

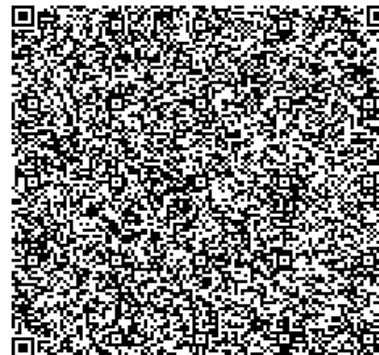
State : Telangana

Code : 36

Phone :

GSTIN : 36ACUPP5306N1ZV

PAN No. ACUPP5306N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  570.0/19,25.8	09096139	20.00	595.80	15,100.00	5.00	89,965.80
		Total	20	595.80	Total	89,965.80	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
52.00 240.00 449.83

Other Charges 741.82  
IGST TAX 4,535.38

Net Amount 95,243.00

Amount In Words Rupees Ninety Five Thousand Two Hundred Forty Three 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%	90,707.63	4,535.38

## 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