Dated

24/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/743

Pymt Mode: CREDIT Transporter RAM CARGO

Delivery Station: UNJHA

Eway Bill No. 771422964279

RARA	ENTERPRISES	

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 8f3beda877305b23bb5f4d50eaec88858eba561537c12e4170369114

415bb7c4

ACK No 172414857333017 Date: 24/04/2024

Buyer

EASTMADE SPICES AND HERBS PVT. LTD.

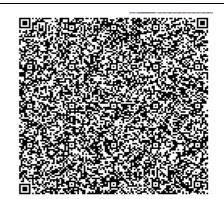
SUREVEY NO;-149 AHEMDABAD-PALANPUR

HIGHWAY VILLAGE

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

Phone:

GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% BT-65 1950.0/65	09096139	65.00	1,950.00	13,350.00	5.00	260,325.00
2	SAUNF MTP CESS PAID GST5% DP-85 2550.0/85	09096139	85.00	2,550.00	14,150.00	5.00	360,825.00
		Total	150	4,500	Total		621,150.00

Other Charges

INSURANCE EXP.

142.86

142.86 Other Charges **IGST TAX** 31,064.64

Net Amount 652,358.00

Amount In Words Rupees Six Lakh Fifty Two Thousand Three 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%	621,292.86	31,064.64

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