Dated

05/10/2024

### **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/3860

Pymt Mode: CREDIT

Transporter **DELHI RAJASTHAN** 

Delivery Station: HYDERABAD

Eway Bill No. 791465598242

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: AABFR2068L

IRN No b93d652dcea50eb4303d4072ad4b289a617c7fc1a770d19e81e1940

d0d01d795

ACK No 172415946432169 Date: 05/10/2024

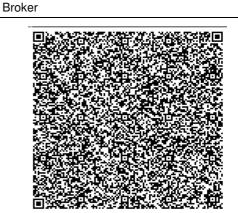
Buyer

#### **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% RED 630.0/21	09096139	21.00	630.00	15,000.00	5.00	94,500.00
		Total	21	630 Other Char	Total		94,500.00

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

58.80 252.00 472.50 21.92 Other Charges 805.22 **IGST TAX** 4,765.26

**Net Amount** 100,070.00

# Amount In Words Rupees One Lakh Seventy 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%	95,305.22	4,765.26

#### **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**