

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**

Invoice No.

Dated

SL/2024-25/4288**05/11/2024**Pymt Mode: **CREDIT**Transporter **DELHI RAJASTHAN**

Vehicle No

Delivery Station : **HYDERABAD**Eway Bill No. **741474453599**

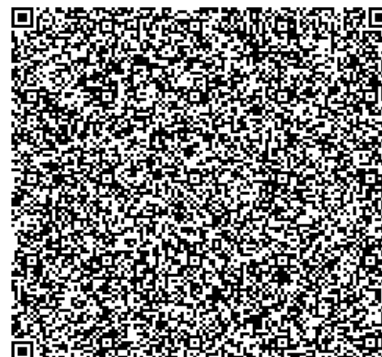
Broker

IRN No **6c5527d791bf2cb7c3b79f4a65d619a794e4a9c5e0a3830335c0647da81fe785**ACK No **172416155143686**Date : **05/11/2024**

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 KATTA 1260.0/42	09096139	42.00	1,260.00	13,000.00	5.00	163,800.00
		Total	42	1,260	Total		163,800.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
117.60 504.00 819.00 38.01

Other Charges

1,478.61

IGST TAX

8,263.93

Net Amount**173,543.00**Amount In Words **Rupees One Lakh Seventy Three Thousand Five 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%	165,278.61	8,263.93

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory