Dated

20/02/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/6164

Pymt Mode: CREDIT

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 6ea3fa7703b215cfc9e29f90a55f18e363b2db176bef0465fe5a4db235

0d8545

ACK No 172516882864844 Date: 20/02/2025

Buyer

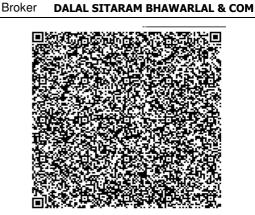
RANISATI ENTERPRISES JAMSHEDPUR

831006

JAMSHEDPUR Code: 20 Pin: 831006 State: Jharkhand

Phone:

GSTIN: 20AZMPK8305K1ZB PAN No. AZMPK8305K



Transporter MAA ANNUPURNA TRANSPORT

Delivery Station: JAMSHEDPUR

Eway Bill No. 701503434799

	Total	15	450	Total		85,500.00
0.0/15						
LUANJI	09092190	15.00	450.00	19,000.00	5.00	85,500.00
escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	LUANJI		LUANJI 09092190 15.00	LUANJI 09092190 15.00 450.00	LUANJI 09092190 15.00 450.00 19,000.00	UANJI 09092190 15.00 450.00 19,000.00 5.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

42.00 180.00 427.50 40.92 Other Charges 690.42 **IGST TAX** 4,309.52

Net Amount 90,500.00

Amount In Words Rupees Ninety Thousand Five Hundred 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
09092190	IGST 5.0%	86,190.42	4,309.52

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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory