Dated

27/01/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/5826

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 d58d85cab1d4804d6eb03da1a209dac0a246aa05918c73fd2eded17

1fdae047e

ACK No 172516711776463 Date: 27/01/2025

Buyer

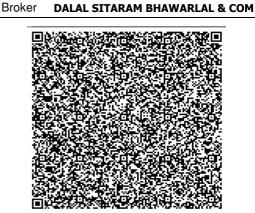
RANISATI ENTERPRISES JAMSHEDPUR

831006

**JAMSHEDPUR** Code: 20 Pin: **831006** State: Jharkhand

Phone:

GSTIN: 20AZMPK8305K1ZB PAN No. AZMPK8305K



Transporter MAA ANNUPURNA TRANSPORT

Delivery Station: JAMSHEDPUR

Eway Bill No. 701496483064

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI	09092190	14.00	409.00	20,500.00	5.00	83,845.00
2	390.0/13,19.0 SAUNF MTP CESS PAID GST5% RARA 150.0/5	09096139	5.00	150.00	13,500.00	5.00	20,250.00
		Total	19	559	Total		104,095.00

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

53.20 228.00 520.48 44.82 Other Charges 846.92 **IGST TAX** 5,247.08

**Net Amount** 110,189.00

Amount In Words Rupees One Lakh Ten Thousand One Hundred Eighty Nine 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%	84,511.55	4,225.58
09096139	IGST 5.0%	20,429.95	1,021.50

## **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**