Invoice No. Dated RARA ENTERPRISES SL/2024-25/1269 10/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJPAL FREIGHT CARRIERS Phone: 2330412,9414046251 Vehicle No RJ18GB2895 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **DAPATEL** GSTIN: 24AACFD6074B1ZX B/93 **UNJHA** Pin: 384170 State: Gujarat Code: 24 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 382.00 19,100.00 11,000.00 5.00 2,101,000.00 Gross Wt: 19,482.000 Bardana Wt: 382.000 2554/382 19482.0/382-382.0 382 Total **19,100** Total 2,101,000.00 Other Charges 44,422.83 Other Charges **IGST TAX** 107,271.17 BARDANA Freight OutwardINSURANCE EXP. 15280.00 28650.00 493.33 **Net Amount** 2,252,694.00 Amount In Words Rupees Twenty Two Lakh Fifty Two Thousand Six Hundred Ninety Four Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** ,145,423.33 107,271.17 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**