Invoice No. Dated RARA ENTERPRISES SL/2024-25/714 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No RJ14GP1787 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer 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 52.00 3,068.00 22,500.00 5.00 690,300.00 Gross Wt: 3,120.000 Bardana Wt: 52.000 3120.0/52-52.0 Total **52 3,068** Total 690,300.00 Other Charges 2,239.04 Other Charges **IGST TAX** 34,626.96 BARDANA INSURANCE EXP. 2080.00 159.25 **Net Amount** 727,166.00 Amount In Words Rupees Seven Lakh Twenty Seven Thousand One Hundred Sixty Six Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 692,539.25 34,626.96 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**