Invoice No. Dated RARA ENTERPRISES SL/2024-25/744 24/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No 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 Pin: 384170 State: Gujarat **UNJHA** Code: 24 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 26.00 920.00 26,700.00 5.00 245,640.00 **BIG BOSS** 840.0/24,80.0/2 920 Total Total 26 245,640.00 Other Charges 56.17 Other Charges **IGST TAX** 12,284.83 INSURANCE EXP. 56.50 **Net Amount** 257,981.00 Amount In Words Rupees Two Lakh Fifty Seven Thousand Nine Hundred Eighty One Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 245,696.50 12,284.83 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**