	17	X INVOIC	<u>'</u>				Originai
RARA ENTERPRISES				Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2023-24/5403 10/02/2024			
Phone: 2330412,9414046251         FSSAI Lic.No.: 12214026000104       MSME REG RJ-17-0048645         State: Rajasthan       State Code: 08         GSTIN: 08AABFR2068L1ZZ       Pan No:				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA Broker			
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 MATHURA Pin: 281001 State: Uttar P	radesh	Code: <b>09</b>		Buyer Details GSTIN: 09 PAN No. AD	ADLPA6974	B1ZJ	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP CESS PAID GST5% Yello 90.0/3		09096139	3.00	90.00	12,400.00	5.00	11,160.00
Other Charges KANTA Cartage On SaleMUDDAT A/C 7.80 36.00 55.80		Total		Other Cl	-		11,160.00 100.02 562.98
33.00				Net Am	ount		11,823.00
Amount In Words Rupees Eleven Thousand Eight Hundred	Twenty Thr	ee Only.					
Our Bankers :	HSN Cod	de Tax Des	cription	n	Assessable Value		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039	0909613	9 IGST 5.	.0%		11,259.60		Value 562.98
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
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	<b></b>	'			-		<b>ERPRISES</b> d Signatory