

Original

RARA ENTERPRISES	Invoice No.	Dated
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012	SL/2024-25/533	17/04/2024
Phone: 2330412,9414046251	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12214026000104	Transporter BALI TRANSPORT	
MSME REG RJ-17-0048645	Vehicle No	
State : Rajasthan	Delivery Station : MANDAWAR	
State Code : 08	Broker R S BROKERS(MAHESHCHAND SINGH)	
GSTIN : 08AABFR2068L1ZZ		
Pan No :		
Buyer	Buyer Details :	
MANDAWAR MONIKA GENRAL STORE	GSTIN : UnRegistered	
MANDAWAR		
Pin :		
State : Rajasthan		
Code : 08		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 120.0/4	09096139	4.00	120.00	15,000.00	5.00	18,000.00
		Total	4	120	Total		18,000.00

Other Charges			Other Charges	148.56
Cartage On Sale	KANTA	MUDDAT A/C	CGST TAX	453.72
48.00	10.80	90.00	SGST TAX	453.72
			Net Amount	19,056.00

Amount In Words **Rupees Nineteen Thousand Fifty Six 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	18,148.80	453.72	453.72

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory