

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/2840</b> <b>08/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GLOBE QTS</b> <b>Vehicle No</b> <b>Delivery Station : KHAIRTHAL</b>  <b>Broker DALAL JEEWATRAM JETHANAND</b>
<b>IRN No</b> <b>b6d0ac3bb499f9e072bfe22cc38a3673449c6beee7e046fe6ef42d99b36e36d7</b> <b>ACK No</b> <b>172415561699529</b> <b>Date : 09/08/2024</b>	
<b>Buyer</b> <b>KHAIRTHAL DHARAMDAS DAULATRAM</b> <b>SHOP NO-4, SINDHI MARKET, NEAR</b> <b>LAXMI NARAYAN MANDIR, KHAIRTHAL,</b> <b>Alwar, Rajasthan, 301404</b> <b>KHAIRTHAL</b> <b>Pin : 301404</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACBPM1269J1ZI</b> <b>PAN No. ACBPM1269J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  15.0,15.0,15.0,14.9,14.9,14.9,15.0,15.0,15.0,15.0,14.9,15.0,15.0,15.0,15.0	12030000	15.00	224.60	107.00	5.00	24,032.20
		Total	15	224.600	Total	24,032.20	

**Other Charges**

Cartage On SaleKANTA      MUDDAT A/C  
180.00      40.50      120.16

Other Charges	340.66
CGST TAX	609.32
SGST TAX	609.32
<b>Net Amount</b>	<b>25,592.00</b>

Amount In Words **Rupees Twenty Five Thousand Five Hundred Ninety Two 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
12030000	CGST 2.5%+SGST 2.5%	24,372.86	609.32	609.32

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory