Dated

02/04/2024

Invoice No.

Vehicle No

SL/2024-25/77

Pymt Mode: CREDIT Transporter JAIPUR KOTA

Delivery Station: BARAN

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 4d4c5e581c138e2b9fef1b9e9ac7909e2a2204b39761099d116425c1

ba4a183e

ACK No 172414769550984 Date: 09/04/2024

Buyer

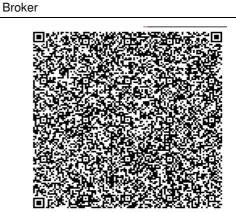
**BARAN GULSHAN LAL RADHEY SHYAM** 

**1BARAN, HOSPITAL** 

**BARAN** Code: 08 Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08ADHPK8928R1ZK PAN No. ABRPD3671Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	30,000.00	5.00	9,000.00
	RED DH 30.0						
2	AJWAIN MTP	09109914	1.00	30.00	19,000.00	5.00	5,700.00
	BLUE						
	30.0						
		Total	2	60	Total		14,700.00

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C

24.00 45.00 5.40

74.28 Other Charges **CGST TAX** 369.36 SGST TAX 369.36

**Net Amount** 15,513.00

Amount In Words Rupees Fifteen Thousand Five Hundred Thirteen 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	ssessable CGST	
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	9,059.70	226.49	226.49
	09109914	CGST 2.5%+SGST 2.5%	5,714.70	142.87	142.87

## **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

For RARA ENTERPRISES

**Authorised Signatory**